

Customer Code: BEALLSTWHS

EDI 850 Ship To:

Bill To:

PO No: 1906691

995
Banner: Home Centric
506 Beall Blvd.

E&E COMPANY LTD

PO Date: 05/21/2026

Jacksonville, TX 75766

850 Requested Ship Date: 09/21/2026

Cancel After Date: 09/25/2026

Freight Term:

Total Qty: 144

In DC Date:

Location: SAV GA

Total Case: 6

Order Type: Wholesale

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 784.80

Purpose: 07 - Duplicate

Total Weight(LB): 264.33

Total Cube: 15.39

Delivery Appt #:

Dept. No.: 3857

Must Route Date:

Payment Condition: ITD*14*****ROG
NET 60

Instruction: Contract Conditions:This purchase order is subject to all purchase order contract conditions found at www.BeallsInc.com. |Packing and Marking Requirements:See Partner

Vendor ID: 3038473462

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	LA72-0638 315952	PVC Tub mat UT23 1 Tub mat 17"Wx29.5"L	Stand ard	48	EA	24			3.50	8.99		3.50	=	3.50
LA LOOFAH TM BLUE														
2	LA72-0639 315940	PVC Tub mat UT23 1 Tub mat 17"Wx29.5"L	Stand ard	48	EA	24			3.50	8.99		3.50	=	3.50
LA LOOFAH TM SAGE														
3	LA72-0640 315925	PVC Tub mat UT23 1 Tub mat 17"Wx29.5"L	Stand ard	48	EA	24			3.50	8.99		3.50	=	3.50
LA LOOFAH TM WHITE														
4	MTE72-0973 315964			48	EA				1.95	5.99		1.95	<	0.00
MS TPE GRID TM AQUA														
5	MTE72-0974 315977			48	EA				1.95	5.99		1.95	<	0.00
MS LATTICE TM BLUE														
6	MTE72-0975 315937			48	EA				1.95	5.99		1.95	<	0.00
MS LATTICE TM TAUPE														

Customer Code:	BEALLSTWHS	EDI 850 Ship To:	Bill To:
PO No:	1906691	995 Banner: Home Centric 506 Beall Blvd.	E&E COMPANY LTD
PO Date:	05/21/2026	Jacksonville, TX 75766	
850 Requested Ship Date:	09/21/2026		
Cancel After Date:	09/25/2026	Freight Term:	Total Qty: 144
In DC Date:		Location: SAV GA	Total Case: 6
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 784.80
Purpose:	07 - Duplicate	Total Weight(LB): 264.33	Total Cube: 15.39
Delivery Appt #:		Dept. No.: 3857	Must Route Date:
Payment Condition:	ITD*14*****ROG NET 60	Instruction:	Vendor ID: 3038473462
Event Code:		Contract Conditions:This purchase order is subject to all purchase order contract conditions found at www.BeallsInc.com. Packing and Marking Requirements:See Partner	

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
LA72-0638	PVC Tub mat	ZZ2	48	24	2	3.50	168.00	88.11	5.13
LA72-0639	PVC Tub mat	ZZ2	48	24	2	3.50	168.00	88.11	5.13
LA72-0640	PVC Tub mat	ZZ2	48	24	2	3.50	168.00	88.11	5.13