



PO Number 2108420
 PO Date 06/01/2023

Vendor 35420 E&E CO. LTD DBA JLA ART (IMPORT)
 Buyer Jennifer Niehaus
 Department 40 - Furniture

Freight Collect
 Terms Net 45

Do Not Ship Before 02/29/2024
 Do Not Ship After 03/06/2024
 FOB Point Pasir Gudang

PO Cost 12,989.60 USD
 Total Net Cost 12,989.60 USD
 Total Retail 35,637.82 USD
 Total Units 218
 Total Volume 1026 Cubic Feet

Bill To At Home Procurement Inc., 9000 Cypress Waters Blvd Dallas TX 75019

Ship To Store # 920 6 Logistics Drive. Carlisle, PA 17013

Notes REV007 Pasir Gudang

Goto athome.com for terms and conditions

Line Items

Line #	SKU	Master SKU	Description	Vendor Part #	Primary UPC	Master SKU UPC	Case Pack	Qty	UOM	Retail Price	Cost	Ext Cost
1	124387909		Carly HB Full/Queen - Taupe	GR116-0145	197154134542		1	120	EA	149.99	55.00	6,600.00
2	124387910		Carly Headboard King - Taupe	GR116-0146	197154134559		1	98	EA	179.99	65.20	6,389.60

Packaging Information

Line #	SKU	Description	Store Zone	Season Code	Private Brand	Ticket Description
1	124387909	Carly HB Full/Queen - Taupe	40		Found & Fable	Boxed KD
2	124387910	Carly Headboard King - Taupe	40		Found & Fable	Boxed KD