



PO Number 2180765  
 PO Date 12/29/2023

Vendor 35420 E&E CO. LTD DBA JLA ART (IMPORT)  
 Buyer Alexis Leatherman  
 Department 44 - Wall Decor

Freight Collect  
 Terms Net 45

Do Not Ship Before 05/08/2024  
 Do Not Ship After 05/14/2024  
 FOB Point Ningbo

PO Cost 6,611.52 USD  
 Total Net Cost 6,611.52 USD  
 Total Retail 22,708.64 USD  
 Total Units 1,136  
 Total Volume 272 Cubic Feet

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

Ship To Store # 900 1406 East Plano Parkway. Plano, TX 75074

Notes REV002 Ningbo

Goto [athome.com](http://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	124400213		13X15 Sketch Window I Fringe L	GR95G-6917	022164353563		4	568	EA	19.99	5.82	3,305.76
2	124400214		13X15 Sketch Window li Fringe	GR95G-6918	022164353570		4	568	EA	19.99	5.82	3,305.76

**Packaging Information**

Line #	SKU	Description	Store Zone	Season Code	Private Brand	Ticket Description
1	124400213	13X15 Sketch Window I Fringe L	44		Providence	
2	124400214	13X15 Sketch Window li Fringe	44		Providence	