



PO Number 2179361
 PO Date 12/22/2023

Vendor 35420 E&E CO. LTD DBA JLA ART (IMPORT)
 Buyer Sarah Crone
 Department 52 - Checklane

Freight Collect
 Terms Net 45

Do Not Ship Before 04/03/2024
 Do Not Ship After 04/09/2024
 FOB Point Shanghai

PO Cost 29,301.38 USD
 Total Net Cost 29,301.38 USD
 Total Retail 138,487.23 USD
 Total Units 8,476
 Total Volume 6481 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 Shanghai

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	124233544		ORTHO CRATE PAD 42X28 STL BLUE	AH63CR4994-DBLU	086569016072		6	1,842	EA	29.99	5.92	10,904.64
2	124241647		PET PILLOW GRAY 26X35	AH63PN4783R	086569030290		4	496	EA	19.99	4.79	2,375.84
3	124241650		ROUND CUDDLER GRAY18	AH63CU4779R	086569035776		4	1,548	EA	9.99	2.33	3,606.84
4	124304524		GRY SUEDE DONUT BED 18	AH63CU5401	086569370310		6	1,290	EA	9.99	2.57	3,315.30
5	124304525		PINK VELVET DONUT BED 18	AH63CU5402	086569370327		6	1,584	EA	9.99	2.57	4,070.88
6	124304530		GRY CORD CUFF BOX BED 18X22	AH63CB5407	086569370372		6	606	EA	16.99	2.93	1,775.58
7	124304531		GRY VELVET CUFF BOX BED 18X22	AH63CB5408	086569370389		6	1,110	EA	16.99	2.93	3,252.30

Packaging Information

Line #	SKU	Description	Store Zone	Season Code	Private Brand	Ticket Description
1	124233544	ORTHO CRATE PAD 42X28 STL BLUE	52		Vendor Brand	
2	124241647	PET PILLOW GRAY 26X35	52		Vendor Brand	
3	124241650	ROUND CUDDLER GRAY18	52		Vendor Brand	



PO Number 2179361
PO Date 12/22/2023

Line #	SKU	Description	Store Zone	Season Code	Private Brand	Ticket Description
4	124304524	GRY SUEDE DONUT BED 18	52		Vendor Brand	
5	124304525	PINK VELVET DONUT BED 18	52		Vendor Brand	
6	124304530	GRY CORD CUFF BOX BED 18X22	52		Vendor Brand	
7	124304531	GRY VELVET CUFF BOX BED 18X22	52		Vendor Brand	