



PO Number 2183076  
 PO Date 01/05/2024

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 04/20/2024  
 Do Not Ship After 04/26/2024  
 FOB Point Ningbo

PO Cost 5,191.76 USD  
 Total Net Cost 5,191.76 USD  
 Total Retail 25,389.84 USD  
 Total Units 1,016  
 Total Volume 523 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 REV001 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	124400914		18X24 Abstract Canvas Wall Art	GR95C-6032	022164339246		4	1,016	EA	24.99	5.11	5,191.76

**Packaging Information**

Line #	SKU	Description	Store Zone	Season Code	Private Brand	Ticket Description
1	124400914	18X24 Abstract Canvas Wall Art	44		Crosby St	