



PO Number 2185591  
 PO Date 01/12/2024

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 05/15/2024  
 Do Not Ship After 05/21/2024  
 FOB Point Ningbo

PO Cost 8,650.64 USD  
 Total Net Cost 8,650.64 USD  
 Total Retail 39,754.32 USD  
 Total Units 568  
 Total Volume 670 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 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	124401148		22X28 Raised Shapes Wood Wall	GR95B-6056	022164339109		2	568	EA	69.99	15.23	8,650.64

**Packaging Information**

Line #	SKU	Description	Store Zone	Season Code	Private Brand	Ticket Description
1	124401148	22X28 Raised Shapes Wood Wall	44		Crosby St	