



PO Number 2185592
 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 04/20/2024
 Do Not Ship After 04/26/2024
 FOB Point Ningbo

PO Cost 9,625.36 USD
 Total Net Cost 9,625.36 USD
 Total Retail 44,233.68 USD
 Total Units 632
 Total Volume 745 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 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	632	EA	69.99	15.23	9,625.36

Packaging Information

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