



PO Number 2192686  
 PO Date 02/02/2024

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 04/03/2024  
 Do Not Ship After 04/09/2024  
 FOB Point Ningbo

PO Cost 1,998.00 USD  
 Total Net Cost 1,998.00 USD  
 Total Retail 10,794.60 USD  
 Total Units 540  
 Total Volume 143 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	124402980		14X18 Sun Botanicals Print Und	GR95G-6923	086569859167		4	540	EA	19.99	3.70	1,998.00

**Packaging Information**

Line #	SKU	Description	Store Zone	Season Code	Private Brand	Ticket Description
1	124402980	14X18 Sun Botanicals Print Und	44		At Home	