



PO Number 2192687
 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 03/23/2024
 Do Not Ship After 03/29/2024
 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 # 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	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	