



PO Number 2197963
 PO Date 02/23/2024

Vendor 35420 E&E CO. LTD DBA JLA ART (IMPORT)
 Buyer Jennifer Niehaus
 Department 40 - Furniture

Freight Collect
 Terms Net 45

Do Not Ship Before 06/06/2024
 Do Not Ship After 06/12/2024
 FOB Point Shanghai

PO Cost 31,711.68 USD
 Total Net Cost 31,711.68 USD
 Total Retail 87,353.28 USD
 Total Units 672
 Total Volume 2204 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 Shanghai

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	124367612		Jordan Bench - Ivory	GR105-0078	789112876252		1	672	EA	129.99	47.19	31,711.68

Packaging Information

Line #	SKU	Description	Store Zone	Season Code	Private Brand	Ticket Description
1	124367612	Jordan Bench - Ivory	40		Honeybloom	Boxed KD