



PO Number 2205666
 PO Date 03/20/2024

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 05/30/2024
 Do Not Ship After 06/05/2024
 FOB Point Ningbo

PO Cost 3,091.28 USD
 Total Net Cost 3,091.28 USD
 Total Retail 14,631.32 USD
 Total Units 868
 Total Volume 305 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 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	124282176		SA TEX 12X36 BLU CLOSE FLWR	GR95C-1828	086569260208		4	324	EA	19.99	4.42	1,432.08
2	124319326		16X16 FOILED CANVAS	GR95C-2153	086569345851		4	544	EA	14.99	3.05	1,659.20

Packaging Information

Line #	SKU	Description	Store Zone	Season Code	Private Brand	Ticket Description
1	124282176	SA TEX 12X36 BLU CLOSE FLWR	44		At Home	
2	124319326	16X16 FOILED CANVAS	44		At Home	