



PO Number 2222979  
 PO Date 05/29/2024

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 08/28/2024  
 Do Not Ship After 09/03/2024  
 FOB Point Shanghai

PO Cost 41,877.00 USD  
 Total Net Cost 41,877.00 USD  
 Total Retail 148,045.77 USD  
 Total Units 423  
 Total Volume 6942 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 Shanghai

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      | 124387911 |            | Smith Swiv Accnt Chair - Blue | GR103-0163    | 197154134566 |                | 1         | 423 | EA  | 349.99       | 99.00 | 41,877.00 |

**Packaging Information**

| Line # | SKU       | Description                   | Store Zone | Season Code | Private Brand | Ticket Description |
|--------|-----------|-------------------------------|------------|-------------|---------------|--------------------|
| 1      | 124387911 | Smith Swiv Accnt Chair - Blue | 40         |             | Providence    | Boxed FA           |