



PO Number 2222980
 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 07/30/2024
 Do Not Ship After 08/05/2024
 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 # 920 6 Logistics Drive. Carlisle, PA 17013

Notes 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	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