



PO Number 2212528  
 PO Date 04/15/2024

Vendor 35420 E&E CO. LTD DBA JLA ART (IMPORT)  
 Buyer Sarah Crone  
 Department 52 - Checklane

Freight Collect  
 Terms Net 45

Do Not Ship Before 06/19/2024  
 Do Not Ship After 06/25/2024  
 FOB Point Shanghai

PO Cost 9,966.58 USD  
 Total Net Cost 9,966.58 USD  
 Total Retail 50,724.38 USD  
 Total Units 1,562  
 Total Volume 3111 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 REV001 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	124241647		PET PILLOW GRAY 26X35	AH63PN4783R	086569030290		4	728	EA	19.99	4.79	3,487.12
2	124304524		GRY SUEDE DONUT BED 18	AH63CU5401	086569370310		6	138	EA	9.99	2.57	354.66
3	124304532		GRY WHERE PAWS ARE BED 27X36	AH63PN5409	086569370396		6	150	EA	49.99	8.80	1,320.00
4	124304533		MOCHA BRUSHED FUR BED 27X36	AH63PN5410	086569370402		6	546	EA	49.99	8.80	4,804.80

**Packaging Information**

Line #	SKU	Description	Store Zone	Season Code	Private Brand	Ticket Description
1	124241647	PET PILLOW GRAY 26X35	52		Vendor Brand	
2	124304524	GRY SUEDE DONUT BED 18	52		Vendor Brand	
3	124304532	GRY WHERE PAWS ARE BED 27X36	52		Vendor Brand	
4	124304533	MOCHA BRUSHED FUR BED 27X36	52		Vendor Brand	