



PO Number 2237469
 PO Date 07/19/2024

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 09/02/2024
 Do Not Ship After 09/08/2024
 FOB Point Qingdao

PO Cost 1,700.64 USD
 Total Net Cost 1,700.64 USD
 Total Retail 7,198.56 USD
 Total Units 144
 Total Volume 129 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 Qingdao

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	124370644		25X25 Framed Abstract Print Un	GR95G-4988	022164181722		2	144	EA	49.99	11.81	1,700.64

Packaging Information

Line #	SKU	Description	Store Zone	Season Code	Private Brand	Ticket Description
1	124370644	25X25 Framed Abstract Print Un	44		Crosby St	