



PO Number 2243727  
 PO Date 08/02/2024

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 09/22/2024  
 Do Not Ship After 09/28/2024  
 FOB Point Qingdao

PO Cost 4,868.00 USD  
 Total Net Cost 4,868.00 USD  
 Total Retail 19,192.08 USD  
 Total Units 792  
 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 Qingdao

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	124360505		12X15 Wash Print Underglass	GR95G-4540	022164127799		4	416	EA	9.99	4.20	1,747.20
2	124370656		19X25 Framed Surf Days Print U	GR95G-5053	022164199055		4	376	EA	39.99	8.30	3,120.80

**Packaging Information**

Line #	SKU	Description	Store Zone	Season Code	Private Brand	Ticket Description
1	124360505	12X15 Wash Print Underglass	44		At Home	
2	124370656	19X25 Framed Surf Days Print U	44		Ty Pennington	