



PO Number 2151594
 PO Date 09/26/2023

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 09/26/2024
 Do Not Ship After 10/02/2024
 FOB Point Pasir Gudang

PO Cost 21,300.14 USD
 Total Net Cost 21,300.14 USD
 Total Retail 78,016.27 USD
 Total Units 373
 Total Volume 2302 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 REV005 Pasir Gudang

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	124361063		Carter Queen Headboard - White	GR116-0020-B	789112736792		1	259	EA	199.99	55.10	14,270.90
2	124361064		Carter King Headboard - White	GR116-0021-B	789112736808		1	114	EA	229.99	61.66	7,029.24

Packaging Information

Line #	SKU	Description	Store Zone	Season Code	Private Brand	Ticket Description
1	124361063	Carter Queen Headboard - White	40		Providence	Boxed KD
2	124361064	Carter King Headboard - White	40		Providence	Boxed KD