



PO Number 2224938  
 PO Date 06/10/2024

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 09/18/2024  
 Do Not Ship After 09/24/2024  
 FOB Point Shanghai

PO Cost 4,953.88 USD  
 Total Net Cost 4,953.88 USD  
 Total Retail 24,845.48 USD  
 Total Units 1,052  
 Total Volume 1476 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 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	476	EA	19.99	4.79	2,280.04
2	124304530		GRY CORD CUFF BOX BED 18X22	AH63CB5407	086569370372		6	408	EA	16.99	2.93	1,195.44
3	124304532		GRY WHERE PAWS ARE BED 27X36	AH63PN5409	086569370396		6	168	EA	49.99	8.80	1,478.40

**Packaging Information**

Line #	SKU	Description	Store Zone	Season Code	Private Brand	Ticket Description
1	124241647	PET PILLOW GRAY 26X35	52		Vendor Brand	
2	124304530	GRY CORD CUFF BOX BED 18X22	52		Vendor Brand	
3	124304532	GRY WHERE PAWS ARE BED 27X36	52		Vendor Brand	