



PO Number 2226578  
 PO Date 06/17/2024

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 9,715.16 USD  
 Total Net Cost 9,715.16 USD  
 Total Retail 31,393.72 USD  
 Total Units 628  
 Total Volume 2119 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	124410966		Bolster Napper W/Removable Bol	AH63BN5981	197154365281		4	628	EA	49.99	15.47	9,715.16

**Packaging Information**

Line #	SKU	Description	Store Zone	Season Code	Private Brand	Ticket Description
1	124410966	Bolster Napper W/Removable Bol	52		Vendor Brand	