



PO Number 2271626  
 PO Date 11/01/2024

Vendor 35420 E&E CO. LTD DBA JLA ART (IMPORT)  
 Buyer Alexis Leatherman  
 Department 44 - Wall Decor

Freight Collect  
 Terms Net 60

Do Not Ship Before 12/12/2024  
 Do Not Ship After 12/18/2024  
 FOB Point Ningbo

PO Cost 2,100.00 USD  
 Total Net Cost 2,100.00 USD  
 Total Retail 10,074.40 USD  
 Total Units 560  
 Total Volume 188 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 Ningbo

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	125004888		16X20 A COWBOYS PRAYER CANVAS	GR95C-7794	022164513769		4	560	EA	17.99	3.75	2,100.00

**Packaging Information**

Line #	SKU	Description	Store Zone	Season Code	Private Brand	Ticket Description
1	125004888	16X20 A COWBOYS PRAYER CANVAS	44		At Home	