



PO Number 2258574  
 PO Date 09/26/2024

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 12/18/2024  
 Do Not Ship After 12/24/2024  
 FOB Point Shanghai

PO Cost 2,442.60 USD  
 Total Net Cost 2,442.60 USD  
 Total Retail 12,966.48 USD  
 Total Units 552  
 Total Volume 522 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	124233544		ORTHO CRATE PAD 42X28 STL BLUE	AH63CR4994-DBLU	086569016072		6	276	EA	29.99	5.92	1,633.92
2	124304531		GRY VELVET CUFF BOX BED 18X22	AH63CB5408	086569370389		6	276	EA	16.99	2.93	808.68

**Packaging Information**

Line #	SKU	Description	Store Zone	Season Code	Private Brand	Ticket Description
1	124233544	ORTHO CRATE PAD 42X28 STL BLUE	52		Vendor Brand	
2	124304531	GRY VELVET CUFF BOX BED 18X22	52		Vendor Brand	