



PO Number 2258575
 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 12/10/2024
 Do Not Ship After 12/16/2024
 FOB Point Shanghai

PO Cost 1,964.70 USD
 Total Net Cost 1,964.70 USD
 Total Retail 10,429.56 USD
 Total Units 444
 Total Volume 420 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 Shanghai

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	124233544		ORTHO CRATE PAD 42X28 STL BLUE	AH63CR4994-DBLU	086569016072		6	222	EA	29.99	5.92	1,314.24
2	124304531		GRY VELVET CUFF BOX BED 18X22	AH63CB5408	086569370389		6	222	EA	16.99	2.93	650.46

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	