



PO Number 2264659
 PO Date 10/10/2024

Vendor 35420 E&E CO. LTD DBA JLA ART (IMPORT)
 Buyer Sarah Crone
 Department 52 - Checklane

Freight Collect
 Terms Net 60

Do Not Ship Before 01/29/2025
 Do Not Ship After 02/04/2025
 FOB Point Shanghai

PO Cost 1,633.92 USD
 Total Net Cost 1,633.92 USD
 Total Retail 8,277.24 USD
 Total Units 276
 Total Volume 393 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 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

Packaging Information

Line #	SKU	Description	Store Zone	Season Code	Private Brand	Ticket Description
1	124233544	ORTHO CRATE PAD 42X28 STL BLUE	52		Vendor Brand	