



PO Number 2277898
 PO Date 12/04/2024

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 03/10/2025
 Do Not Ship After 03/16/2025
 FOB Point Qingdao

PO Cost 2,114.62 USD
 Total Net Cost 2,114.62 USD
 Total Retail 11,985.78 USD
 Total Units 422
 Total Volume 280 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 Qingdao

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	124271491		16x20 Black and White Otter Pr	GR95G-1627	086569205544		4	140	EA	24.99	5.43	760.20
2	124288333		6x24 White Garden Florals Canv	GR95C-1173T	191607514363		2	142	EA	44.99	6.61	938.62
3	124296472		16x16 Blue Summer Soar Canvas	GR95C-1850	086569357144		4	140	EA	14.99	2.97	415.80

Packaging Information

Line #	SKU	Description	Store Zone	Season Code	Private Brand	Ticket Description
1	124271491	16x20 Black and White Otter Pr	44		At Home	
2	124288333	6x24 White Garden Florals Canv	44		At Home	
3	124296472	16x16 Blue Summer Soar Canvas	44		At Home	