



PO Number 2285671
 PO Date 01/03/2025

Vendor 35420 E&E CO. LTD DBA JLA ART (IMPORT)
 Buyer Jennifer Niehaus
 Department 40 - Furniture

Freight Collect
 Terms Net 60

Do Not Ship Before 04/10/2025
 Do Not Ship After 04/16/2025
 FOB Point Pasir Gudang

PO Cost 58,560.00 USD
 Total Net Cost 58,560.00 USD
 Total Retail 131,986.80 USD
 Total Units 1,320
 Total Volume 12600 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 Pasir Gudang

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	124400231	899040741	Paige Dorm Headboard - Cream	GR116-0171	197154264270	191607458742	6	720	EA	99.99	43.00	30,960.00
2	125007233	899040741	Priscilla Dorm Headboard - Whi	GR116-0185	197154459812	191607458742	5	600	EA	99.99	46.00	27,600.00

Packaging Information

Line #	SKU	Description	Store Zone	Season Code	Private Brand	Ticket Description
1	124400231	Paige Dorm Headboard - Cream	40		At Home	Boxed Fa
2	125007233	Priscilla Dorm Headboard - Whi	40		At Home	Boxed FA