



PO Number 2272965  
 PO Date 11/07/2024

Vendor 35420 E&E CO. LTD DBA JLA ART (IMPORT)  
 Buyer Allysha McClary  
 Department 45 - Decor

Freight Collect  
 Terms Net 60

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

PO Cost 623.48 USD  
 Total Net Cost 623.48 USD  
 Total Retail 2,175.64 USD  
 Total Units 436  
 Total Volume 23 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 Ningbo

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	124399186		7X5 We Go Together Like Drunk	GR95A-6827	022164332599		4	436	EA	4.99	1.43	623.48

**Packaging Information**

Line #	SKU	Description	Store Zone	Season Code	Private Brand	Ticket Description
1	124399186	7X5 We Go Together Like Drunk	45		At Home	