



PO Number 2290915  
 PO Date 01/24/2025

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 06/29/2025  
 Do Not Ship After 07/05/2025  
 FOB Point Qingdao

PO Cost 3,898.68 USD  
 Total Net Cost 3,898.68 USD  
 Total Retail 17,486.82 USD  
 Total Units 318  
 Total Volume 307 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 Qingdao

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	125003239		24X30 FLORAL TAPESTRY PAPER PR	GR95G-7610	022164507560		2	318	EA	54.99	12.26	3,898.68

**Packaging Information**

Line #	SKU	Description	Store Zone	Season Code	Private Brand	Ticket Description
1	125003239	24X30 FLORAL TAPESTRY PAPER PR	44		At Home	