



PO Number 2293940
 PO Date 01/31/2025

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 03/20/2025
 Do Not Ship After 03/26/2025
 FOB Point Ningbo

PO Cost 3,146.88 USD
 Total Net Cost 3,146.88 USD
 Total Retail 12,664.96 USD
 Total Units 704
 Total Volume 119 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 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	125026136		15X11 GILLTER FRAMED DISCO COQ	GR95G-7992	022164579161		4	704	EA	17.99	4.47	3,146.88

Packaging Information

Line #	SKU	Description	Store Zone	Season Code	Private Brand	Ticket Description
1	125026136	15X11 GILLTER FRAMED DISCO COQ	44		At Home	