



PO Number 2289033
 PO Date 01/16/2025

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 08/20/2025
 Do Not Ship After 08/26/2025
 FOB Point Shanghai

PO Cost 3,483.48 USD
 Total Net Cost 3,483.48 USD
 Total Retail 12,478.44 USD
 Total Units 156
 Total Volume 198 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 Shanghai

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	125024570		Tiger Ottoman - Natural	GR101-0102	197154896594		2	156	EA	79.99	22.33	3,483.48

Packaging Information

Line #	SKU	Description	Store Zone	Season Code	Private Brand	Ticket Description
1	125024570	Tiger Ottoman - Natural	40	Everyday	At Home	Open Stock