



PO Number 2289039  
 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 06/18/2025  
 Do Not Ship After 06/24/2025  
 FOB Point Shanghai

PO Cost 21,436.80 USD  
 Total Net Cost 21,436.80 USD  
 Total Retail 76,790.40 USD  
 Total Units 960  
 Total Volume 1224 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](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	125024570		Tiger Ottoman - Natural	GR101-0102	197154896594		2	960	EA	79.99	22.33	21,436.80

**Packaging Information**

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