



PO Number 2272966
 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 05/09/2025
 Do Not Ship After 05/15/2025
 FOB Point Ningbo

PO Cost 200.20 USD
 Total Net Cost 200.20 USD
 Total Retail 698.60 USD
 Total Units 140
 Total Volume 7 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 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	124399186		7X5 We Go Together Like Drunk	GR95A-6827	022164332599		4	140	EA	4.99	1.43	200.20

Packaging Information

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