



PO Number 2272967  
 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 04/26/2025  
 Do Not Ship After 05/02/2025  
 FOB Point Ningbo

PO Cost 131.56 USD  
 Total Net Cost 131.56 USD  
 Total Retail 459.08 USD  
 Total Units 92  
 Total Volume 4 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](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	124399186		7X5 We Go Together Like Drunk	GR95A-6827	022164332599		4	92	EA	4.99	1.43	131.56

**Packaging Information**

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