



PO Number 2298184  
 PO Date 02/19/2025

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 05/16/2025  
 Do Not Ship After 05/22/2025  
 FOB Point Qingdao

PO Cost 1,772.76 USD  
 Total Net Cost 1,772.76 USD  
 Total Retail 7,898.42 USD  
 Total Units 158  
 Total Volume 142 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 Qingdao

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	124370644		25X25 Framed Abstract Print Un	GR95G-4988	022164181722		2	158	EA	49.99	11.22	1,772.76

**Packaging Information**

Line #	SKU	Description	Store Zone	Season Code	Private Brand	Ticket Description
1	124370644	25X25 Framed Abstract Print Un	44		Crosby St	