



PO Number 2293503
 PO Date 01/31/2025

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 06/19/2025
 Do Not Ship After 06/25/2025
 FOB Point Qingdao

PO Cost 842.40 USD
 Total Net Cost 842.40 USD
 Total Retail 2,697.30 USD
 Total Units 270
 Total Volume 41 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 Qingdao

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	124399870		10x8 Tundra Swan Paper Under G	GR95G-6241	022164337389		3	270	EA	9.99	3.12	842.40

Packaging Information

Line #	SKU	Description	Store Zone	Season Code	Private Brand	Ticket Description
1	124399870	10x8 Tundra Swan Paper Under G	45		Providence	