



PO Number 2309659
 PO Date 03/31/2025

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 06/20/2025
 Do Not Ship After 06/26/2025
 FOB Point Ningbo

PO Cost 823.20 USD
 Total Net Cost 823.20 USD
 Total Retail 3,355.80 USD
 Total Units 420
 Total Volume 39 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	125000852		8X10 Lemon Branch Table Top Si	GR95C-7035	022164391589		4	420	EA	7.99	1.96	823.20

Packaging Information

Line #	SKU	Description	Store Zone	Season Code	Private Brand	Ticket Description
1	125000852	8X10 Lemon Branch Table Top Si	45		Providence	