



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 08/01/2025  
 Do Not Ship After 08/07/2025  
 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](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	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	