



PO Number 2323765  
 PO Date 09/05/2025

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 10/31/2025  
 Do Not Ship After 11/06/2025  
 FOB Point Ningbo

PO Cost 10,288.68 USD  
 Total Net Cost 10,288.68 USD  
 Total Retail 47,515.56 USD  
 Total Units 444  
 Total Volume 1183 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	124324301		41x49 Framed Foil Abstract Art	GR95C-2156	086569345882		2	156	EA	99.99	21.29	3,321.24
2	124370625		35X35 Framed Abstract Art	GR95C-4892	022164170238		2	156	EA	119.99	25.76	4,018.56
3	124412091		40x40 Framed Abstract Art	GR95C-7297	022164393941		2	132	EA	99.99	22.34	2,948.88

**Packaging Information**

Line #	SKU	Description	Store Zone	Season Code	Private Brand	Ticket Description
1	124324301	41x49 Framed Foil Abstract Art	44		Crosby St	
2	124370625	35X35 Framed Abstract Art	44		Providence	
3	124412091	40x40 Framed Abstract Art	44		Crosby St	