



PO Number 2327337  
 PO Date 09/18/2025

Vendor 35420 E&E CO. LTD DBA JLA ART (IMPORT)  
 Buyer Jessica Satlow  
 Department 44 - Wall Decor

Freight Collect  
 Terms Net 60

Do Not Ship Before 01/06/2026  
 Do Not Ship After 01/12/2026  
 FOB Point Ningbo

PO Cost 4,158.00 USD  
 Total Net Cost 4,158.00 USD  
 Total Retail 20,995.80 USD  
 Total Units 420  
 Total Volume 257 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	125034436		19X25 FRAMED TALAVERA 4 PAPER	GR95G-7910	022164578959		2	210	EA	49.99	9.90	2,079.00
2	125034437		19X25 FRAMED TALAVERA 3 PAPER	GR95G-7911	022164581263		2	210	EA	49.99	9.90	2,079.00

**Packaging Information**

Line #	SKU	Customer Description	Store Zone	Season Code	Brand	Ticket Description	Additional Packaging Info	Carton Markings	QA Designation
1	125034436	19X25 FRAMED TALAVERA 4 PAPER	44		At Home				
2	125034437	19X25 FRAMED TALAVERA 3 PAPER	44		At Home				