



PO Number 2343586  
 PO Date 12/23/2025

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 02/10/2026  
 Do Not Ship After 02/16/2026  
 FOB Point Qingdao

PO Cost 10,474.80 USD  
 Total Net Cost 10,474.80 USD  
 Total Retail 48,715.94 USD  
 Total Units 406  
 Total Volume 786 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](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	125039127		40X40 CANVAS ETHEREAL SKY BLUE	GR95C-8268	022164672039		2	406	EA	119.99	25.80	10,474.80

**Packaging Information**

Line #	SKU	Customer Description	Store Zone	Season Code	Brand	Ticket Description	Additional Packaging Info	Carton Markings	QA Designation
1	125039127	40X40 CANVAS ETHEREAL SKY BLUE	44		At Home				