



PO Number 2348870  
 PO Date 01/29/2026

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 03/31/2026  
 Do Not Ship After 04/06/2026  
 FOB Point Qingdao

PO Cost 1,141.72 USD  
 Total Net Cost 1,141.72 USD  
 Total Retail 2,917.08 USD  
 Total Units 292  
 Total Volume 64 Cubic Feet

Bill To At Home Procurement Inc., 9000 Cypress Waters Blvd Dallas TX 75019

Ship To Store # 920 6 Logistics Drive. Carlisle, PA 17013

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	124360505		12X15 Framed Wash Away Print U	GR95G-4540	022164127799		4	292	EA	9.99	3.91	1,141.72

**Packaging Information**

Line #	SKU	Customer Description	Store Zone	Season Code	Brand	Ticket Description	Additional Packaging Info	Carton Markings	QA Designation
1	124360505	12X15 Framed Wash Away Print U	44		At Home				