



PO Number 2349139  
 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 725.76 USD  
 Total Net Cost 725.76 USD  
 Total Retail 3,778.74 USD  
 Total Units 126  
 Total Volume 109 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	124280647		22x28 Canvas White Female Figu	GR95C-1672	086569222305		2	126	EA	29.99	5.76	725.76

**Packaging Information**

Line #	SKU	Customer Description	Store Zone	Season Code	Brand	Ticket Description	Additional Packaging Info	Carton Markings	QA Designation
1	124280647	22x28 Canvas White Female Figu	44		At Home				