



PO Number 2348369
 PO Date 01/28/2026

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 06/09/2026
 Do Not Ship After 06/15/2026
 FOB Point Qingdao

PO Cost 1,082.40 USD
 Total Net Cost 1,082.40 USD
 Total Retail 5,277.36 USD
 Total Units 264
 Total Volume 42 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 Re Order Flows Qingdao

Goto 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	125025445		16X12 FRAMED FLOWER ON COLOR W	GR95C-7450	022164393668		4	264	EA	19.99	4.10	1,082.40

Packaging Information

Line #	SKU	Customer Description	Store Zone	Season Code	Brand	Ticket Description	Additional Packaging Info	Carton Markings	QA Designation
1	125025445	16X12 FRAMED FLOWER ON COLOR W	44		At Home				