



PO Number 2366111
 PO Date 04/24/2026

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 09/22/2026
 Do Not Ship After 09/28/2026
 FOB Point Ningbo

PO Cost 16,175.06 USD
 Total Net Cost 16,175.06 USD
 Total Retail 83,793.06 USD
 Total Units 694
 Total Volume 1332 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 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	124370625		35X35 Framed Abstract Art	GR95C-4892	022164170238		2	188	EA	129.99	25.76	4,842.88
2	125003222		37X26 Framed Black Dimensional	GR95B-7632	022164507782		2	168	EA	169.99	37.24	6,256.32
3	125003224		29X29 Framed Abstract Forms Ar	GR95G-7583	022164507706		2	188	EA	99.99	13.22	2,485.36
4	125009887		60X35 Canvas Sunlit Forest Art	GR95C-7861	022164528343		2	150	EA	79.99	17.27	2,590.50

Packaging Information

Line #	SKU	Customer Description	Store Zone	Season Code	Brand	Ticket Description	Additional Packaging Info	Carton Markings	QA Designation
1	124370625	35X35 Framed Abstract Art	44		At Home				
2	125003222	37X26 Framed Black Dimensional	44		At Home				
3	125003224	29X29 Framed Abstract Forms Ar	44		At Home				



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4	125009887	60X35 Canvas Sunlit Forest Art	44		At Home				