



PO Number 2367088
 PO Date 05/07/2026

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 08/18/2026
 Do Not Ship After 08/24/2026
 FOB Point Qingdao

PO Cost 6,002.80 USD
 Total Net Cost 6,002.80 USD
 Total Retail 27,351.92 USD
 Total Units 808
 Total Volume 508 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 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	124271491		16x20 Black and White Otter Pr	GR95G-1627	086569205544		4	160	EA	24.99	5.06	809.60
2	124296468		16X16 Framed Black Simply Eleg	GR95G-1902	086569344465		4	136	EA	19.99	3.69	501.84
3	124370644		25X25 Framed Black Circles Abs	GR95G-4988	022164181722		2	176	EA	49.99	11.00	1,936.00
4	124391326		18X26 Framed Flamingo Print Un	GR95G-5576	022164274158		2	160	EA	29.99	6.43	1,028.80
5	124406774		21x27 Framed Cowboy Under Glas	GR95G-7456	022164393477		4	176	EA	39.99	9.81	1,726.56

Packaging Information

Line #	SKU	Customer Description	Store Zone	Season Code	Brand	Ticket Description	Additional Packaging Info	Carton Markings	QA Designation
1	124271491	16x20 Black and White Otter Pr	44		At Home				
2	124296468	16X16 Framed Black Simply Eleg	44		At Home				
3	124370644	25X25 Framed Black Circles Abs	44		At Home				



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Line #	SKU	Customer Description	Store Zone	Season Code	Brand	Ticket Description	Additional Packaging Info	Carton Markings	QA Designation
4	124391326	18X26 Framed Flamingo Print Un	44		At Home				
5	124406774	21x27 Framed Cowboy Under Glas	44		At Home				