



PO Number 2371722  
 PO Date 06/01/2026

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 10/20/2026  
 Do Not Ship After 10/26/2026  
 FOB Point Ningbo

PO Cost 426.40 USD  
 Total Net Cost 426.40 USD  
 Total Retail 2,458.36 USD  
 Total Units 164  
 Total Volume 32 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](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	125047322		12X16 MINI DRESS CHIC CANVAS W	GR95C-8697	197154281550		4	60	EA	14.99	2.60	156.00
2	125047324		12X16 MOD STRIPES CANVAS WALL	GR95C-8699	197154281529		4	52	EA	14.99	2.60	135.20
3	125047325		12X16 RESORT SEASON CANVAS WAL	GR95C-8698	197154281512		4	52	EA	14.99	2.60	135.20

**Packaging Information**

Line #	SKU	Customer Description	Store Zone	Season Code	Brand	Ticket Description	Additional Packaging Info	Carton Markings	QA Designation
1	125047322	12X16 MINI DRESS CHIC CANVAS W	44		At Home				
2	125047324	12X16 MOD STRIPES CANVAS WALL	44		At Home				
3	125047325	12X16 RESORT SEASON CANVAS WAL	44		At Home				