

INX PRINTS, INC.
1802 KETTERING STREET
IRVINE, CA, 92614
UNITED STATES
Contact: dvan
Email: dvan@inxprints.com
Phone: 949 660 9190

VF - INVOICE as of Fri, 07 Jun 2024 22:05:07 GMT

Contract ID(s)	Contract Reference(s)
Invoice Number	Invoice Issue date
V000222091	2024-06-07

B U Y E R	Vans A Division of VF Outdoor Canada Co. 3260 Rue Guenette Saint-Laurent, QC, H4S 2G5 CANADA Department: OD VANS	M A N U F A C T U R E R	INX Prints 1802 Kettering IRVINE, CA, 92614 UNITED STATES Contact: don Email: don@inxprints.com Phone: 949 660 9190 MID#: USINXPRI1802IRV	S H I P O	Brampton DC 15 Hereford St Brampton, ON, L6Y 0J7 CANADA

Brand	VANS	Region	NORA	Payment Terms	TT90	Vendor Reference Number
VF Incoterm 1	Ex Works	VF Incoterm 2	Irvine, CA	Currency	USD	

PO Line Number	Season	Buyer Item #	Short Desc	HTS Code	G o o d s Description	Country Of Origin	PO Line Total	PO Line Unit Price	T o t a l Units	U n i t Price	Cost
420041403000100	F24	VN000R17BLK	Night Vision SS Tee Black	6109100012	M / B knit cotton t shirt	HN	256 EACH	5.28	256 EACH	5.28	1351.68
420041402900100	F24	VN000R18BLK	Twin Heads SS Tee Black	6109100012	M / B knit cotton t shirt	HN	257 EACH	5.18	257 EACH	5.18	1331.26

Grand Total Units:	513	Merchandise Amount	2682.94
Total Cartons:	10	Total Adjustment	0.00
		Total Taxes	0.00
		Invoice Total	2682.94

Additional Terms

This transaction is governed by the terms and conditions of VF Master Manufacturing Agreement. You can copy and paste this address 'https://network.gtnexus.com/en/trade/CustomObject?key=33226667674' on your browser to view the VF Master Manufacturing Agreement. By executing the PO, you confirm that you have read and agreed all the terms and conditions of VF Master Manufacturing Agreement.