

INX PRINTS, INC.
1802 KETTERING STREET
IRVINE, CA, 92614
UNITED STATES
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VF - INVOICE as of Wed, 14 Aug 2024 17:57:57 GMT

Contract ID(s)	Contract Reference(s)
Invoice Number	Invoice Issue date
V000263264	2024-08-14

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 U n i t Price	T o t a l Units	Unit Price	Cost
420043360100100	F24	VN000LFL191	M CLASSIC LOGO O DITS CLSC DGYBL	6109100012	M cotton knit t-shirt	NI	195 EACH	3.76	195 EACH	3.76	733.20
420043359200100	F24	VN000LFL191	M CLASSIC LOGO O DITS CLSC DGYBL	6109100012	M cotton knit t-shirt	NI	215 EACH	3.76	215 EACH	3.76	808.40

Grand Total Units:	410	Merchandise Amount	1541.60
Total Cartons:	10	Total Adjustment	0.00
		Total Taxes	0.00
		Invoice Total	1541.60

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=332266667674' 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.