

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 Wed, 14 Aug 2024 23:18:00 GMT

Contract ID(s)	Contract Reference(s)
Invoice Number	Invoice Issue date
V000263771	2024-08-14

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

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
420043359300100	F24	VN0A4OG2JNH	MN FORWARDING OTW-B DITS FWDO BLACK	6109100012	M Cotton Knit T-Shirt	NI	125 EACH	4.54	125 EACH	4.54	567.50

Grand Total Units:	125	Merchandise Amount	567.50
Total Cartons:	5	Total Adjustment	0.00
		Total Taxes	0.00
		Invoice Total	567.50

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.