

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 Thu, 26 Sep 2024 18:08:12 GMT

Contract ID(s)	Contract Reference(s)
Invoice Number	Invoice Issue date
V000278465	2024-09-26

B U Y E R	Vans A Division of VF Outdoor Canada Co.		M A N U F A C T U R E R	INX Prints		S H I P T O	Brampton DC	
	3260 Rue Guenette			1802 Kettering			15 Hereford St	
	Saint-Laurent, QC, H4S 2G5			IRVINE, CA, 92614			Brampton, ON, L6Y 0J7	
	CANADA			UNITED STATES			CANADA	
	Department: OD VANS			Contact: don				
				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 Unit Price	T o t a l Units	U n i t Price	Cost
420045944900100	F24	VN000T2SBLK	Raccoon Sign SS Tee Black	6109100012	M/B knit cotton t shirt	NI	229 EACH	5.18	229 EACH	5.18	1186.22
420045945100100	F24	VN000RHDBLK	On The Range SS Tee TLKT BLACK	6109100012	M/B knit cotton t shirt	MX	727 EACH	5.74	727 EACH	5.74*	4170.09

Subline	Description	HS Code	Country Of Origin	Subline Total	Subline Unit Price	Total Units	U n i t Price	Cost
0001	On The Range SS Tee TLKT BLACK	6109100012	MX	677 EACH	5.67	677 EACH	5.67	3838.59
0002	On The Range SS Tee TLKT BLACK	6109100012	MX	50 EACH	6.63	50 EACH	6.63	331.50

420045944700200	F24	VN000SYGWHT	Daily Read SS Tee TLKT WHITE	6109100012	M/B knit cotton t shirt	MX	613 EACH	5.55	613 EACH	5.55*	3401.45
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Subline	Description	HS Code	Country Of Origin	Subline Total	Subline Unit Price	Total Units	U n i t Price	Cost
0001	Daily Read SS Tee TLKT WHITE	6109100012	MX	572 EACH	5.49	572 EACH	5.49	3140.28
0002	Daily Read SS Tee TLKT WHITE	6109100012	MX	41 EACH	6.37	41 EACH	6.37	261.17

420045944700100	F24	VN000SYGBLK	Daily Read SS Tee TLKT BLACK	6109100012	M/B knit cotton t shirt	MX	618 EACH	5.74	618 EACH	5.74*	3546.30
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Subline	Description	HS Code	Country Of Origin	Subline Total	Subline Unit Price	Total Units	U n i t Price	Cost
0001	Daily Read SS Tee TLKT BLACK	6109100012	MX	574 EACH	5.67	574 EACH	5.67	3254.58
0002	Daily Read SS Tee TLKT BLACK	6109100012	MX	44 EACH	6.63	44 EACH	6.63	291.72

420045945000100	F24	VN000SYNWHT	Roll Em SS Tee TLKT WHITE	6109100012	M/B knit cotton t shirt	MX	750 EACH	5.45	750 EACH	5.45*	4089.14
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Subline	Description	HS Code	Country Of Origin	Subline Total	Subline Unit Price	Total Units	U n i t Price	Cost
0001	Roll Em SS Tee TLKT WHITE	6109100012	MX	697 EACH	5.39	697 EACH	5.39	3756.83
0002	Roll Em SS Tee TLKT WHITE	6109100012	MX	53 EACH	6.27	53 EACH	6.27	332.31

Grand Total Units:	2937	Merchandise Amount	16393.20
Total Cartons:	55	Total Adjustment	0.00
		Total Taxes	0.00
		Invoice Total	16393.20

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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.