

INX PRINTS, INC.
1802 KETTERING STREET
IRVINE, CA, 92614
UNITED STATES
Contact: dvan
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VF - INVOICE as of Wed, 09 Oct 2024 21:16:54 GMT

Contract ID(s)	Contract Reference(s)
Invoice Number	Invoice Issue date
V000263774	2024-10-09

VF Singapore Overseas Services Pte. Ltd. 128 Beach Road #09-01 Guoco Midtown Singapore, 189773 SINGAPORE Department: VA VANS	INX Prints 1802 Kettering IRVINE, CA, 92614 UNITED STATES Contact: don Email: don@inxprints.com Phone: 949 660 9190 MID#: USINXPRI1802IRV	GMG SPORTS SEA PTE LTD Plot D25, Jalan DPB/ Kawasan Zon Perindustrian Bebas, Johor Bahru, 81560 MALAYSIA
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Brand	VANS	Region	APAC	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	H T S Code	Goods Description	Country Of Origin	PO Line Total	PO Line Unit Price	Total Units	Unit Price	Cost
600081140400001	F24	VN0A3CZEATJ	MN LEFT CHEST LOGO TEE Athleti	61091010	MEN KNIT T-SHIRT 90% COTTON 10% POLYESTER	MX	144 PIECE	5.05	144 PIECE	5.05	727.20
600081140400002	F24	VN0A3CZEY28	MN LEFT CHEST LOGO T Black/Whi	61091010	Men Knit T-Shirt, 100% Cotton	MX	328 PIECE	5.05	328 PIECE	5.05	1656.40
600081140400003	F24	VN0A3CZEYB2	MN LEFT CHEST LOGO T White/Bla	61091010	Men Knit T-Shirt, 20/1 100% Cotton Tubular	MX	266 PIECE	4.77	266 PIECE	4.77	1268.82

Grand Total Units:	738	Merchandise Amount	3652.42
Total Cartons:	13	Total Adjustment	0.00
		Total Taxes	0.00
		Invoice Total	3652.42

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.