

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, 06 Dec 2024 15:48:28 GMT

Contract ID(s)	Contract Reference(s)
Invoice Number	Invoice Issue date
V000312003	2024-12-06

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 P	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	Goods Description	Country Of Origin	PO Line Total	PO Line Unit Price	Total Units	Unit Price	Cost
420047452800200	S25	VN0A7Y3SNVY	Mini Script Tee-B Navy	6109100012	M/B knit cotton t shirt	HN	513 EACH	4.29	513 EACH	4.29	2200.77
420047452800100	S25	VN0A7Y3SMTR	Mini Script Tee-B Military	6109100012	M/B knit cotton t shirt	HN	514 EACH	4.29	514 EACH	4.29	2205.06
420046731100200	S25	VN000TGSZUJ	Bounded Heart SS Tee LONDON FOG	6109100012	M/B knit cotton t shirt	NI	352 EACH	9.31	352 EACH	9.31*	3277.58

Subline	Description	HS Code	Country Of Origin	Subline Total	Subline Unit Price	Total Units	Unit Price	Cost
0001	Bounded Heart SS Tee LONDON FOG	6109100012	NI	37 EACH	10.94	37 EACH	10.94	404.78
0002	Bounded Heart SS Tee LONDON FOG	6109100012	NI	315 EACH	9.12	315 EACH	9.12	2872.80

420046731100100	S25	VN000TGS6RJ	Bounded Heart SS Tee Phantom	6109100012	M/B knit cotton t shirt	NI	352 EACH	9.31	352 EACH	9.31*	3277.58
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Subline	Description	HS Code	Country Of Origin	Subline Total	Subline Unit Price	Total Units	Unit Price	Cost
0001	Bounded Heart SS Tee Phantom	6109100012	NI	315 EACH	9.12	315 EACH	9.12	2872.80
0002	Bounded Heart SS Tee Phantom	6109100012	NI	37 EACH	10.94	37 EACH	10.94	404.78

Grand Total Units:	1731	Merchandise Amount	10960.99
Total Cartons:	34	Total Adjustment	0.00
		Total Taxes	0.00
		Invoice Total	10960.99

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.