

INX PRINTS, INC.
1802 KETTERING STREET
IRVINE, CA, 92614
UNITED STATES
Contact: dvan
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VF - INVOICE as of Wed, 26 Feb 2025 18:40:37 GMT

Contract ID(s)	Contract Reference(s)
Invoice Number	Invoice Issue date
V000336117	2025-02-26

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	LF Logistics Services Pte Ltd 10 Bulim Avenue Level # 07-B (Loading Bay 26 to 30) Singapore Singapore Singapore, 639938 SINGAPORE
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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	G o o d s Description	Country Of Origin	PO Line Total	PO Line Unit Price	Total Units	Unit Price	Cost
600084526500001	S25	VN000M6MNVY	Vans Resort SS Navy	61091010	MEN KNIT T-SHIRT 100% Cotton	MX	12 PIECE	5.86	12 PIECE	5.86	70.32
600084526600001	S25	VN000M6RBLK	Retro Co SS Black	61091010	MEN KNIT T-SHIRT 100% Cotton	MX	18 PIECE	5.76	18 PIECE	5.76	103.68
600084526600002	S25	VN000M6RWHT	Retro Co SS White	61091010	MEN KNIT T-SHIRT 100% Cotton	MX	12 PIECE	5.38	12 PIECE	5.38	64.56
Grand Total Units:							42	Merchandise Amount		238.56	
Total Cartons:							3	Total Adjustment		0.00	
								Total Taxes		0.00	
								Invoice Total		238.56	

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.