

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, 12 Mar 2025 18:35:42 GMT

Contract ID(s)	Contract Reference(s)
Invoice Number	Invoice Issue date
V000342367	2025-03-12

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 O	Brampton DC	
	15 Hereford St.			1802 Kettering			15 Hereford St	
	Brampton,ON,L6Y 0J7			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	Unit Price	Cost
420051067200200	S25	VN000TRAWHT	Gone Surfing SS Tee White	6109100012	M/B knit cotton t shirt	BD	143 EACH	3.48	143 EACH	3.48	497.64
420051067200100	S25	VN000TRARYB	Gone Surfing SS Tee Royal Blue	6109100012	M/B knit cotton t shirt	BD	144 EACH	4.10	144 EACH	4.10	590.40
Grand Total Units:							287	Merchandise Amount		1088.04	
Total Cartons:							8	Total Adjustment		0.00	
								Total Taxes		0.00	
								Invoice Total		1088.04	

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.