

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, 09 Apr 2025 17:33:19 GMT

Contract ID(s)	Contract Reference(s)
Invoice Number	Invoice Issue date
V000355056	2025-04-09

B U Y E R	<b>Vans A Division of VF Outdoor</b>	M A N U F A C T U R E R	<b>INX Prints</b>	S H I P O	<b>Brampton DC</b>
	<b>Canada Co.</b>		1802 Kettering		15 Hereford St
	15 Hereford St.		IRVINE, CA, 92614		Brampton, ON, L6Y 0J7
	Brampton, ON, L6Y 0J7		UNITED STATES		CANADA
	CANADA		Contact: don		
	Department: OD VANS		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
420052074300100	S25	VN000TAMRED	Inferno Skater SS Tee Red	6109100012	M/B knit cotton t shirt	BD	168 EACH	3.89	168 EACH	3.89	653.52
Grand Total Units:							168	Merchandise Amount		653.52	
Total Cartons:							4	Total Adjustment		0.00	
								Total Taxes		0.00	
								Invoice Total		653.52	

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.