

**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, 07 May 2025 17:47:01 GMT

Contract ID(s)	Contract Reference(s)
Invoice Number	Invoice Issue date
V000365241	2025-05-07

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	C o u n t r y Of Origin	P O   L i n e Total	P O   L i n e U n i t Price	T o t a l Units	U n i t Price	Cost
420052547700100	S25	VN000TANKLY	Eyes Up SS Tee Kelly Green	6109100012	M/B   k n i t cotton t shirt	BD	156 EACH	4.15	156 EACH	4.15	647.40
420052547800100	S25	VN000TAKBLK	Alienation SS Tee Black	6109100012	M/B   k n i t cotton t shirt	MX	157 EACH	4.84	157 EACH	4.84	759.88
Grand Total Units:							313	Merchandise Amount		1407.28	
Total Cartons:							8	Total Adjustment		0.00	
								Total Taxes		0.00	
								Invoice Total		1407.28	

**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.