

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 Thu, 05 Jun 2025 20:45:28 GMT

Contract ID(s)	Contract Reference(s)
Invoice Number	Invoice Issue date
V000382827	2025-06-05

**Vans A Division of VF Outdoor
 Canada Co.**
 15 Hereford St.
 Brampton, ON, L6Y 0J7
 CANADA
 Department: OD VANS

INX Prints
 1802 Kettering
 IRVINE, CA, 92614
 UNITED STATES
 Contact: don
 Email: don@inxprints.com
 Phone: 949 660 9190
 MID#: USINXPRI1802IRV

Brampton DC
 15 Hereford St
 Brampton, ON, L6Y 0J7
 CANADA

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
420053991500100	F25	VN000W21PTY	Dropping Boxes SS Tee Putty	6109100012	M/B knit cotton t shirt	NI	308 EACH	4.47	308 EACH	4.47	1376.76
420054769500200	S25	VN00108RWHT	CAD Stacked Logo SS Tee White	6109100012	M/B knit cotton t shirt	MX	389 EACH	5.69	389 EACH	5.69*	2213.46

Subline	Description	HS Code	Country Of Origin	Subline Total	Subline Unit Price	Total Units	Unit Price	Cost
0001	CAD Stacked Logo SS Tee White	6109100012	MX	358 EACH	5.62	358 EACH	5.62	2011.96
0002	CAD Stacked Logo SS Tee White	6109100012	MX	31 EACH	6.50	31 EACH	6.50	201.50

420054769500100	S25	VN00108RBLK	CAD Stacked Logo SS Tee Black	6109100012	M/B knit cotton t shirt	MX	405 EACH	5.99	405 EACH	5.99*	2425.23
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Subline	Description	HS Code	Country Of Origin	Subline Total	Subline Unit Price	Total Units	Unit Price	Cost
0001	CAD Stacked Logo SS Tee Black	6109100012	MX	372 EACH	5.91	372 EACH	5.91	2198.52
0002	CAD Stacked Logo SS Tee Black	6109100012	MX	33 EACH	6.87	33 EACH	6.87	226.71

420052346800100	F25	VN000FK7BLK	R A M B L E R ROSE TEE-B Black	6109100012	Men T-shirt Knit Cotton	NI	231 EACH	5.09	231 EACH	5.09	1175.79
420052346700100	F25	VN000FK7BLK	R A M B L E R ROSE TEE-B Black	6109100012	Men T-shirt Knit Cotton	NI	67 EACH	5.09	67 EACH	5.09	341.03

Grand Total Units:	1400	Merchandise Amount	7532.27
Total Cartons:	29	Total Adjustment	0.00
		Total Taxes	0.00
		Invoice Total	7532.27

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.