

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 Tue, 15 Jul 2025 15:56:43 GMT

Contract ID(s)	Contract Reference(s)
Invoice Number	Invoice Issue date
V000400855	2025-07-14

B U Y E R	VF Outdoor Mexico, S. de R.L. de C.V.	M A N U F A C T U R E R	INX Prints	S H I P T O	VF Outdoor Mexico S de R L D
	Mariano Escobedo No. 476		1802 Kettering		Parque Industrial Prologis Park
	Lote 14 Piso 9, Col. Anzures, Del. Miguel Hidalgo		IRVINE, CA, 92614		TEPOTZOTLAN, MEX, 54607
	Ciudad de Mexico, 11590		UNITED STATES		MEXICO
	MEXICO		Contact: don		
	Department: OD VANS		Email: don@inxprints.com		
			Phone: 949 660 9190		
			MID#: USINXPRI1802IRV		

Brand	VANS	Region	NORA	Payment Terms	TT60	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
420050927400100	F25	VN000PBAWHT	Waffles The Dog SS White	6109100301	cotton knit tank top	SV	2046 EACH	5.46	2046 EACH	5.46	11171.16
420050927300100	F25	VN000PBEWHT	Service Repair SS White	6109100301	cotton knit tank top	SV	1516 EACH	6.23	1516 EACH	6.23	9444.68
Grand Total Units:							3562	Merchandise Amount		20615.84	
Total Cartons:							51	Total Adjustment		0.00	
								Total Taxes		0.00	
								Invoice Total		20615.84	

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.