

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, 10 Sep 2025 14:51:22 GMT

Contract ID(s)	Contract Reference(s)
Invoice Number	Invoice Issue date
V000423525	2025-09-10

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 1802 Kettering IRVINE,CA,92614 UNITED STATES Contact: don Email: don@inxprints.com Phone: 949 660 9190 MID#: USINXPRI1802IRV		S H I P O	Brampton DC 15 Hereford St Brampton,ON,L6Y 0J7 CANADA	
	15 Hereford St.							
	Brampton,ON,L6Y 0J7							
	CANADA							
	Department: OD VANS							

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
420057527400100	F25	VN000W1UBLK	C h e c k e r e d Lanes SS Tee Black	6109100012	M/B knit cotton t shirt	BD	310 EACH	5.17	310 EACH	5.17	1602.70
420057527500100	F25	VN000W1TNVY	Checkered Past SS Tee Navy	6109100012	M/B knit cotton t shirt	BD	352 EACH	5.17	352 EACH	5.17	1819.84
420057527500200	F25	VN000W1TWHY	Checkered Past SS Tee White	6109100012	M/B knit cotton t shirt	BD	351 EACH	4.92	351 EACH	4.92	1726.92

Grand Total Units:	1013	Merchandise Amount	5149.46
Total Cartons:	24	Total Adjustment	0.00
		Total Taxes	0.00
		Invoice Total	5149.46

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.