

INX PRINTS, INC.
1802 KETTERING STREET
IRVINE, CA, 92614
UNITED STATES
Contact: dvan
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VF - INVOICE as of Fri, 03 Oct 2025 21:59:49 GMT

Contract ID(s)	Contract Reference(s)
Invoice Number	Invoice Issue date
V000434369	2025-10-03

B U Y E R	Vans A Division of VF Outdoor Canada Co. 15 Hereford St. Brampton, ON, L6Y 0J7 CANADA Department: OD VANS	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

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 U n i t Price	T o t a l Units	Unit Price	Cost
420059484500100	S26	VN000AFTBLK	SKULL ROSEY- B Black	6109100012	Men T-shirt Knit Cotton	BD	276 EACH	5.07	276 EACH	5.07	1399.32
420059484500200	S26	VN000AFTWHT	SKULL ROSEY- B White	6109100012	M / B kni t cotton t shirt	BD	306 EACH	4.82	306 EACH	4.82	1474.92
Grand Total Units:							582	Merchandise Amount		2874.24	
Total Cartons:							14	Total Adjustment		0.00	
								Total Taxes		0.00	
								Invoice Total		2874.24	

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.