

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, 08 Oct 2025 17:09:47 GMT

Contract ID(s)	Contract Reference(s)
Invoice Number	Invoice Issue date
V000436299	2025-10-08

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		S H I P O	Brampton DC	
	15 Hereford St.			1802 Kettering			15 Hereford St	
	Brampton,ON,L6Y 0J7			IRVINE,CA,92614			Brampton,ON,L6Y 0J7	
	CANADA			UNITED STATES			CANADA	
	Department: OD VANS			Contact: don				
				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	Country Of Origin	PO Line Total	PO Line Unit Price	T o t a l Units	Unit Price	Cost
420059086200100	F25	VN000W1XBLK	Dawgs SS Tee Black	6109100012	M/B knit cotton t shirt	BD	351 EACH	4.55	351 EACH	4.55	1597.05
420059086300100	F25	VN000W1WBLK	Snowglobe SS Tee Black	6109100012	M/B knit cotton t shirt	BD	248 EACH	4.55	248 EACH	4.55	1128.40
420059465400100	F25	VN000W1YWHT	Winter BBQ SS Tee White	6109100012	M/B knit cotton t shirt	BD	248 EACH	4.30	248 EACH	4.30	1066.40
Grand Total Units:							847	Merchandise Amount		3791.85	
Total Cartons:							18	Total Adjustment		0.00	
								Total Taxes		0.00	
								Invoice Total		3791.85	

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=33226667674' 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.