

Purchase Order

	4600003287
5th & Ocean Clothing,	Payment Terms
LLC.	Pay immediately w
DBA New Era	Buyer
590 West 83rd Street	Chris Flinn
305-822-4606	

Vendor: 202336

VAN LEX CLOTHING 100 Test TESTING NY 12345 USA

Tax Exempt? N

Purchase Order #	Date	Revision	Page			
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Payment Terms		Trade Terms				
Pay immediately w/o deduction						
Buyer			Currency			
Chris Flinn			USD			

Bill To: 5th & Ocean Clothing, LLC. DBA New Era 590 West 83rd Street HIALEAH FL 33014

Line	Item. Size Quantity	Desci Box End	iption UPC	Stock Cat. ICD Date	Delv Due Dt	Unit Price	Net Amount
	90001093		SEY - NAVY S -				
	10			03/19/2012	03/19/2012	1.00	10.00
SubTo	otal 10						
То	tal 10						
						Total Tax Total Amt	0.00 10.00

Attention Import Vendors: The date you confirm with New Era is the Ex-Factory (ICD) Date.

As set forth in the New Era Supplier Compliance Guide and your Manufacturing Agreement with New Era, you acknowledge and agree the by accepting and fulfilling this New Era Purchase Order, you agree to purchase all components and fabrics used in the manufacturing of our products contained in this Purchase order from New Era's designated suppliers.

Attention Domestic Vendors: The date you confirm with New Era is the Delivery Due Date.

By accepting this purchase order, your company acknowledges and agrees that New Era Cap Co., Inc. reserves the right to terminate its business relationship and/or to cancel this and all other purchase orders with no penalty to New Era Cap, with any vendor which refuses to comply with and/or which violates the ethical standards which are attached to and part of this purchase order or any of the terms and conditions of this purchase order.

See Purchase Order Distribution Request For Detail

Authorized Signature



Purchase Order ***Distribution Request

Revision

Trade Terms

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Page

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Currency

USD

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LLC.
DBA New Era
590 West 83rd Street
305-822-4606

Vendor: 202336

VAN LEX CLOTHING 100 Test TESTING NY 12345 USA Bill To: 5th & Ocean Clothing, LLC. DBA New Era 590 West 83rd Street HIALEAH FL 33014

Tax Exempt? N

Line	Size	ltem. Quantity	Description	Stock Cat. ICD Date	Delv Due Dt	Unit Price	Net Amount
Ship To:		Blue Label Zona Franca 1 SAN PEDRO DE MACORIS DOMINICAN REPUBLIC					
10	90	001093	BABY JERSEY - NAVY				
		10		03/19/2012	03/19/2012	1.00	10.00
То	tal Qty	10					

Date

02/10/2012

Purchase Order #

4600003287

Payment Terms

Buyer

Chris Flinn

Pay immediately w/o deduction

Authorized Signature

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