



Invoice

90011661

Ship To: 1000018
JC PENNEY CO INC JCP
JC Penney's
PO BOX 689
SALT LAKE CITY UT 84110-0689
USA

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Invoice Date 05/13/2014
Due Date 05/13/2014
Payment Terms Letter of Credit (0 days)
Purchase Order MAY13-02
Ship via FedEx TN Ocean

Bill To:
JC PENNEY CO INC JCP
JC Penney's
PO BOX 689
SUPPLIER 163659
SALT LAKE CITY UT 84110-0689
USA

New Era Cap Co., Inc,
PO Box 054
Buffalo, NY 14240
USA

Customer Number: 1000018

Amount Due 3,715.80 USD

For billing questions, please call: 1-877-NEC-5950

Invoice note

Line	Material	Description	Unit Price	Qty	UoM	Value
Sales Order		66932				
Delivery		80011155	Tracking #	ZA39328W2E38923432		
11	10000218	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC--7 7/8 15458455425545433 / 886612019773	5.63	30	EA	168.90
12	10000218	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC--8 93-55098-3-00 800 / 886612019780	5.63	50	EA	281.50
13	10000218	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC--8 1/8 15458455425545433 / 886612019810	5.63	150	EA	844.50
Sales Order		66933				
Delivery		80011156	Tracking #	WE439390-343DAZF-E434324		
15	10000218	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC--6 1/2 789-695-85-612 / 886612019650	5.63	50	EA	281.50
16	10000218	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC--6 5/8 789-695-85-658 / 886612019681	5.63	30	EA	168.90
17	10000218	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC--6 3/4 93-55098-3-00 634 / 886612019667	5.63	150	EA	844.50
18	10000218	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC--6 7/8 93-55098-3-00 678 / 886612019698	5.63	200	EA	1,126.00
Freight						0.00
Net Amount						3,715.80
VAT Amount						0.00



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Total Amount Due

3,715.80

Total Quantity

660

Tax Code:

Please see reverse for important Terms and Conditions:

* NET 30 TERM ACCOUNTS: Payments for invoices are due within thirty (30) days
* CASH BEFORE DELIVERY and CREDIT CARD ACCOUNTS: Per your contract with New Era,
for custom products, New Era will require payment for 100% of the purchase
order plus freight before the custom product is manufactured. Payment shall
be made by CREDIT CARD and/or CASH. Unit price in this invoice includes product
unit price and freight
* INVOICE AMOUNTS will be deemed ACCEPTED and conclusively binding as an account
stated UNLESS customer notifies New Era Cap within THIRTY (30) days.
* Unpaid and past due accounts are subject to INTEREST at 1.5% PER MONTH or the
maximum rate permitted by law whichever is less.
* CUSTOMER WILL PAY collection agency costs, and other legal EXPENSES including
attorneys fees incurred by New Era in collecting SUMS PAST DUE.
* NO RETURNS, FOR ANY REASON, accepted without PRIOR WRITTEN AUTHORIZATION
from New Era.
* Requests for RETURNS (defects, return to stock or other items) must be made
within THIRTY (30) days of SHIPMENT and are subject to the AUTHORIZED RETURNS
POLICY.
* ALL RETURNS must have a New Era Return Authorization Number clearly marked on
all cartons.
* CANCELLATION OR RETURN OF CUSTOM PRODUCT SUBJECT TO A 50% PENALTY.
* OTHER REFUSED ITEMS and UNAUTHORIZED RETURNS subject to a FIFTEEN (15%)
restocking CHARGE and OTHER PENALTIES outlined in New Era's CANCELLATION,
REFUSAL AND UNAUTHORIZED RETURNS POLICY.
* INVOICE for applicable FREIGHT, DUTY and TAXES may follow under SEPARATE COVER.
* Terms and Conditions in New Era Purchase Agreement, Order Form, Invoices and
Statements take precedence over any Terms and Conditions in Customer's
Purchase Order or other similar documents to the extent there is a conflict
in terms.
* ACCEPTANCE of ALL OR PART of the payment due SHALL NOT WAIVE New Era's Right
to recover unpaid amounts or apply penalties to Customer.
* NEW ERA WILL NOT BE LIABLE FOR ANY LOSS OF PROFIT, INTERRUPTION OF BUSINESS
OF ANY OTHER SPECIAL, CONSEQUENTIAL OR INCIDENTAL DAMAGES SUFFERED OR SUSTAINED
BY CUSTOMER.
* Thank you for your valued business