

**Factura****90009565**

Enviar a: 1000018
JCP
2002
17 Main Street
BUFFALO NY 21236
USA

Página 1 / 4
Fecha de la factura 2012.12.14
Fecha de pago 2012.12.14
Condiciones de pago Letter of Credit (0 days)
Orden de compra ESUS Ord
Nota de pedido 54653
Ship via FedEx TN Ocean

Bill To:
JCP
2002
17 Main Street
BUFFALO NY 21236
USA

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

Numero de cliente: 1000018

Importe deudor 17 359,00 USD

si tiene alguna duda, por favor llame al: 1-877-NEC-5950

Línea	Material	Descripción	Precio unitario	Cantidad	Unidad	Valor
11	10000218	BASIC FLIP LOSDOD WHI/SCAR/BLU--6 3/8 15458455425545433 / 886612002690	17,00	50	052	850,00
12	10000218	BASIC FLIP LOSDOD WHI/SCAR/BLU--6 1/2 789-695-85-612 / 886612002676	17,00	50	052	850,00
13	10000218	BASIC FLIP LOSDOD WHI/SCAR/BLU--6 5/8 789-695-85-658 / 886612002706	17,00	50	052	850,00
14	10000218	BASIC FLIP LOSDOD WHI/SCAR/BLU--6 7/8 93-55098-3-00 678 / 886612002713	17,00	50	052	850,00
21	10000218	BASIC FLIP LOSDOD WHI/SCAR/BLU--6 3/8 15458455425545433 / 886612002690	17,00	50	052	850,00
22	10000218	BASIC FLIP LOSDOD WHI/SCAR/BLU--6 1/2 789-695-85-612 / 886612002676	17,00	25	052	425,00
23	10000218	BASIC FLIP LOSDOD WHI/SCAR/BLU--6 5/8 789-695-85-658 / 886612002706	17,00	25	052	425,00
31	10000219	AC Perf New York Yankees - Plng Material--678 1525 / 885895001277	35,00	50	052	1 750,00
32	10000219	AC Perf New York Yankees - Plng Material--700 1525 / 885895001278	35,00	50	052	1 750,00
33	10000219	AC Perf New York Yankees - Plng Material--712	35,00	75	052	2 625,00

**Factura****90009565**

Enviar a: 1000018
JCP
2002
17 Main Street
BUFFALO NY 21236
USA

Página 2 / 4
Fecha de la factura 2012.12.14
Fecha de pago 2012.12.14
Condiciones de pago Letter of Credit (0 days)
Orden de compra ESUS Ord
Nota de pedido 54653
Ship via FedEx TN Ocean

Bill To:
JCP
2002
17 Main Street
BUFFALO NY 21236
USA

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

Numero de cliente: 1000018

Importe deudor 17 359,00 USD

si tiene alguna duda, por favor llame al: 1-877-NEC-5950

Linea	Material	Descripción	Precio unitario	Cantidad	Unidad	Valor
		1525 / 885895001279				
41	10000218	BASIC FLIP LOSDOD WHI/SCAR/BLU--6 3/8	17,00	10	052	170,00
		15458455425545433 / 886612002690				
42	10000218	BASIC FLIP LOSDOD WHI/SCAR/BLU--6 1/2	17,00	10	052	170,00
		789-695-85-612 / 886612002676				
43	10000218	BASIC FLIP LOSDOD WHI/SCAR/BLU--6 5/8	17,00	10	052	170,00
		789-695-85-658 / 886612002706				
51	10000219	AC Perf New York Yankees - Plng Material--678	35,00	12	052	420,00
		1525 / 885895001277				
52	10000219	AC Perf New York Yankees - Plng Material--700	35,00	12	052	420,00
		1525 / 885895001278				
53	10000219	AC Perf New York Yankees - Plng Material--712	35,00	12	052	420,00
		1525 / 885895001279				
61	10000218	BASIC FLIP LOSDOD WHI/SCAR/BLU--6 3/8	17,00	50	052	850,00
		15458455425545433 / 886612002690				
62	10000218	BASIC FLIP LOSDOD WHI/SCAR/BLU--6 1/2	17,00	5	052	85,00
		789-695-85-612 / 886612002676				
71	10000219	AC Perf New York Yankees - Plng Material--718	35,00	5	052	175,00
		1525 / 885895001281				
72	10000219	AC Perf New York Yankees - Plng Material--734	35,00	5	052	175,00
		1525 / 885895001282				
73	10000219	AC Perf New York Yankees -	35,00	5	052	175,00

**Factura****90009565**

Enviar a: 1000018
JCP
2002
17 Main Street
BUFFALO NY 21236
USA

Página 3 / 4
Fecha de la factura 2012.12.14
Fecha de pago 2012.12.14
Condiciones de pago Letter of Credit (0 days)
Orden de compra ESUS Ord
Nota de pedido 54653
Ship via FedEx TN Ocean

Bill To:
JCP
2002
17 Main Street
BUFFALO NY 21236
USA

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

Numero de cliente: 1000018

Importe deudor 17 359,00 USD

si tiene alguna duda, por favor llame al: 1-877-NEC-5950

Linea	Material	Descripción	Precio unitario	Cantidad	Unidad	Valor
Plng Material--738						
1525 / 885895001283						
81	10000218	BASIC FLIP LOSDOD WHI/SCAR/BLU--7 3/8	17,00	11	052	187,00
15458455425545433 / 886612002775						
82	10000218	BASIC FLIP LOSDOD WHI/SCAR/BLU--7 1/2	17,00	11	052	187,00
93-55098-3-00 748 / 886612002737						
83	10000218	BASIC FLIP LOSDOD WHI/SCAR/BLU--7 5/8	17,00	11	052	187,00
93-55098-3-00 758 / 886612002782						
84	10000218	BASIC FLIP LOSDOD WHI/SCAR/BLU--7 1/2	17,00	13	052	221,00
93-55098-3-00 748 / 886612002737						
85	10000218	BASIC FLIP LOSDOD WHI/SCAR/BLU--7 3/4	17,00	13	052	221,00
93-55098-3-00 768 / 886612002768						
86	10000218	BASIC FLIP LOSDOD WHI/SCAR/BLU--8	17,00	13	052	221,00
93-55098-3-00 800 / 886612002805						
91	10000219	AC Perf New York Yankees - Plng Material--734	35,00	16	052	560,00
1525 / 885895001282						
92	10000219	AC Perf New York Yankees - Plng Material--738	35,00	16	052	560,00
1525 / 885895001283						
93	10000219	AC Perf New York Yankees - Plng Material--758	35,00	16	052	560,00
1525 / 885895001284						
Carga de entrega						0,00
Precio neto						17 359,00
Importe de IVA						0,00



Factura

90009565

Enviar a: 1000018
JCP
2002
17 Main Street
BUFFALO NY 21236
USA

Página 4 / 4
Fecha de la factura 2012.12.14
Fecha de pago 2012.12.14
Condiciones de pago Letter of Credit (0 days)
Orden de compra ESUS Ord
Nota de pedido 54653
Ship via FedEx TN Ocean

Bill To:
JCP
2002
17 Main Street
BUFFALO NY 21236
USA

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

Numero de cliente: 1000018

Importe deudor 17 359,00 USD

si tiene alguna duda, por favor llame al: 1-877-NEC-5950

Cantidad total a pagar

17 359,00

Cantidad Total

731

Tax Code: NY0011000000 NY 0.00 %, Erie 0.00 %

Mirad detrás terminos y condiciones por favor:

* 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