

91471633 P

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 Invoice Date
 05/20/2014

 Due Date
 07/19/2014

 Payment Terms
 60 days Net

 Purchase Order
 35436436444

 Sales Order
 70006263

 Ship via
 ROUTING

Bill To: DICKS CLOTHING AND SPTG P O BOX 6700 VENDOR 3272 CORAOPOLIS PA 15108 USA New Era Cap Co., Inc, PO Box 054 Buffalo, NY 14240 USA

Customer Number: 1004748

Amount Due 1,436.00 USD

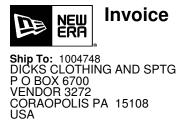
For billing questions, please call: 1-877-NEC-5950

Rer	mit to address						
Line	Material	Description	Unit Price	Qty	UoM	Value	Qty(EA)
12	10757143	MLB BP 5950 DETTIG HM 20136 7/8 887493944215	14.36	10	EA	143.60	10
14	10757143	MLB BP 5950 DETTIG HM 20137.	14.36	15	EA	215.40	15
16	10757143	887493944222 MLB BP 5950 DETTIG HM 20137 1/8	14.36	20	EA	287.20	20
18	10757143	887493944253 MLB BP 5950 DETTIG HM 20137 1/4	14.36	25	EA	359.00	25
20	10757143	887493944246 MLB BP 5950 DETTIG HM 20137 3/8	14.36	30	EA	430.80	30
		887493944277				0.00	
		Freight Net Amount				0.00 1,436.00	
		TAX Amount				0.00	
		Total Amount Due				1,436.00	
		Total Quantity				100	
		Total Quantity(EA)				100	

Tax Code: PA000000000 Pennsylvania 0.00 %

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



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- \* Thank you for your valued business



## **Credit Memo**

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91471632

Page
Credit Memo Date
Payment Terms

Purchase Order

Sales Order

1 / 1 05/20/2014 60 days Net 35436436

60058700

Ship To: 1004748 DICKS CLOTHING AND SPTG P O BOX 6700 VENDOR 3272 CORAOPOLIS PA 15108 USA

> Bill To: DICKS CLOTHING AND SPTG P O BOX 6700 VENDOR 3272 CORAOPOLIS PA 15108 USA

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

Customer Number: 1004748

Amount Credited 1,436.00- USD

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

Remit to address

Line	Material	Description	Unit Price	Qty	UoM	Value	Qty(EA)
12	10757143	MLB BP 5950 DETTIG HM 20136 7/8	14.36	10	EA	143.60-	10
14	10757143	887493944215 MLB BP 5950 DETTIG HM 20137. 887493944222	14.36	15	EA	215.40-	15
16	10757143	MLB BP 5950 DETTIG HM 20137 1/8	14.36	20	EA	287.20-	20
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		Freight				0.00-	
		Net Amount				1,436.00-	
		TAX Amount				0.00-	
		<b>Total Amount Credited</b>				1,436.00	
		Total Quantity				100	
		Total Quantity(EA)				100	

Tax Code: PA000000000 Pennsylvania 0.00 %

Please see reverse for important Terms and Conditions:

- \* ISSUANCE OF THIS CREDIT MEMO SHALL NOT BE DEEMED AN ADMISSION OF ANY FAULT ON THE PART OF NEW ERA
- \* ISSUANCE OF THIS CREDIT MEMO, which covers part of or all the AMOUNT owned by Customer, SHALL NOT WAIVE New Era's right to recover unpaid amounts or apply penalties to Customer
- \* NO CHARGEBACKS or DEDUCTIONS may be taken off remittance WITHOUT prior WRITTEN AUTHORIZATION from New Era.
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