



Invoice

91471633

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

Page 1 / 1
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

Remit to address

Line	Material	Description	Unit Price	Qty	UoM	Value	Qty(EA)
12	10757143	MLB BP 5950 DETTIG HM 2013--6 7/8 887493944215	14.36	10	EA	143.60	10
14	10757143	MLB BP 5950 DETTIG HM 2013--7. 887493944222	14.36	15	EA	215.40	15
16	10757143	MLB BP 5950 DETTIG HM 2013--7 1/8 887493944253	14.36	20	EA	287.20	20
18	10757143	MLB BP 5950 DETTIG HM 2013--7 1/4 887493944246	14.36	25	EA	359.00	25
20	10757143	MLB BP 5950 DETTIG HM 2013--7 3/8 887493944277	14.36	30	EA	430.80	30
Freight						0.00	
Net Amount						1,436.00	
TAX Amount						0.00	
Total Amount Due						1,436.00	
Total Quantity						100	
Total Quantity(EA)						100	

Tax Code: PA0000000000 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



Invoice

91471633

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

Page 1 / 1
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

Remit to address

Line	Material	Description	Unit Price	Qty	UoM	Value	Qty(EA)
12	10757143	MLB BP 5950 DETTIG HM 2013--6 7/8 887493944215	14.36	10	EA	143.60	10
14	10757143	MLB BP 5950 DETTIG HM 2013--7. 887493944222	14.36	15	EA	215.40	15
16	10757143	MLB BP 5950 DETTIG HM 2013--7 1/8 887493944253	14.36	20	EA	287.20	20
18	10757143	MLB BP 5950 DETTIG HM 2013--7 1/4 887493944246	14.36	25	EA	359.00	25
20	10757143	MLB BP 5950 DETTIG HM 2013--7 3/8 887493944277	14.36	30	EA	430.80	30
Freight						0.00	
Net Amount						1,436.00	
TAX Amount						0.00	
Total Amount Due						1,436.00	
Total Quantity						100	
Total Quantity(EA)						100	

Tax Code: PA0000000000 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



Credit Memo

91471632

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

Page 1 / 1
Credit Memo Date 05/20/2014
Payment Terms 60 days Net
Purchase Order 35436436
Sales Order 60058700

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 2013--6 7/8 887493944215	14.36	10	EA	143.60-	10
14	10757143	MLB BP 5950 DETTIG HM 2013--7. 887493944222	14.36	15	EA	215.40-	15
16	10757143	MLB BP 5950 DETTIG HM 2013--7 1/8 887493944253	14.36	20	EA	287.20-	20
18	10757143	MLB BP 5950 DETTIG HM 2013--7 1/4 887493944246	14.36	25	EA	359.00-	25
20	10757143	MLB BP 5950 DETTIG HM 2013--7 3/8 887493944277	14.36	30	EA	430.80-	30
Freight						0.00-	
Net Amount						1,436.00-	
TAX Amount						0.00-	
Total Amount Credited						1,436.00	
Total Quantity						100	
Total Quantity(EA)						100	

Tax Code: PA0000000000 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.
- * 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
- * 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 TAXED to follow under SEPARATE COVER
- * NEW ERA WILL NOT BE LIABLE FOR ANY LOSS OF PROFIT, INTERRUPTION OF BUSINESS OR ANY OTHER SPECIAL, CONSEQUENTIAL OR INCIDENTAL DAMAGES SUFFERED OR SUSTAINED BY CUSTOMER