



# Invoice

## 90011084

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Invoice Date 07/26/2013  
Due Date 07/26/2013  
Payment Terms Letter of Credit (0 days)  
Purchase Order 456454121231  
Ship via FedEx TN Ocean

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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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 13,440.00 USD

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

Line	Material	Description	Unit Price	Qty	UoM	Value	Qty(EA)
Sales Order		70000647					
13	10015561	FLAW FLAG MOROCCO SCR/GRN PP6--G 885895002942	10.50	150	P6	1,575.00	900
15	10015561	FLAW FLAG MOROCCO SCR/GRN PP6--L 885895002943	10.50	50	P6	525.00	300
23	10000218	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC--7 3/8 886612019759	9.45	200	EA	1,890.00	200
25	10000218	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC--7 1/2 93-55098-3-00 748 / 886612019711	9.45	420	EA	3,969.00	420
27	10000218	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC--7 1/2 93-55098-3-00 748 / 886612019711	9.45	580	EA	5,481.00	580
Freight						0.00	
Net Amount						13,440.00	
TAX Amount						0.00	
Total Amount Due						13,440.00	
Total Quantity						1,400	
Total Quantity(EA)						2,400	

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