



Invoice

92101867

Ship To: 1012438
SAN DIEGO CHARGERS LLC EQUIP
ATTN EQUIPMENT MANAGER
4020 MURPHY CANYON RD
SAN DIEGO CA 92123
USA

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Invoice Date 04/25/2014
Due Date 05/25/2014
Payment Terms
Purchase Order 2014
Sales Order 1708895
Ship via UPSS GND
Tracking # 1Z2103W00386391044

Bill To:
SAN DIEGO CHARGERS LLC EQUIP
ATTN EQUIPMENT MANAGER
4020 MURPHY CANYON RD
SAN DIEGO CA 92123
USA

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

Customer Number: 1012438

Amount Due 148.91 USD

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

26,500 credit per 2014 NFL agreement.

Send invoice/credit memo and letter to:

wickb@chargers.nfl.com

Line	Material	Description	Unit Price	Qty	UoM	Value	Qty(EA)
101	11002643	PLYR NFL14 ONF TRNG SKULLY SADCHA--L/XL 1011316661	6.50	20	EA	130.00	20
		Freight				7.88	
		Net Amount				130.00	
		TAX Amount				11.03	
		Total Amount Due				148.91	
		Total Quantity				20	
		Total Quantity(EA)				20	

Tax Code: CA1014000000 , 8.00 %

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