



Invoice

90011084

Ship To: 1000018
JCP
JC Penney's
XYZ 01023
USA

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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

Bill To:
JCP
JC Penney's
XYZ 01023
USA

Remit To:
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