



Purchase Order

New Era Cap Co., Inc.
160 Delaware Avenue
Buffalo NY 14202
USA
1-877-NEC-5950

Purchase Order #	Date	Revision	Page
4500075021	01/27/2015	0	1 of 2
Payment Terms	Trade Terms		
Due Immediately	FOB Hong Kong		
Buyer	Currency		
YURI SHIMIZU	USD		

Vendor: 202666

UNITED CROWN INT'L MACAU COMM OFFSHORE
MAINLAND HEADWEAR
NO. 202A MACAU FINANCE
713600 MACAU

Bill To: New Era Cap Co., Inc.
160 Delaware Avenue
Buffalo NY 14202
USA

Tax Exempt? N

Line	Item. Size	Quantity	Description Box End		UPC	Stock Cat. ICD Date	Delv Due Dt	Unit Price	Net Amount
	70159830		5950 OB VANCITY MIRROR BLACK			MSRP : 32.99			
			HTS - 65059030			USD			
	SM	12	887496531122		887496531122	02/12/2015	03/19/2015	3.69	44.28
	ML	12	887496531115		887496531115	02/12/2015	03/19/2015	3.69	44.28
SubTotal		24							
	70159831		5950 CHIBULHC ST GRAY ORANGE POP			MSRP : 32.99			
			HTS - 65059030			USD			
	700	12	887496577410		887496577410	02/12/2015	03/19/2015	3.86	46.32
	714	12	887496577434		887496577434	02/12/2015	03/19/2015	3.86	46.32
	712	12	887496577427		887496577427	02/12/2015	03/19/2015	3.86	46.32
SubTotal		36							
	70159832		950 VANCITY MIRROR BLACK WOOD CAMO			MSRP : 32.99			
			HTS - 65059030			USD			
	OSFA	24	887496531139		887496531139	02/12/2015	03/19/2015	3.69	88.56
SubTotal		24							
Total Qty(EA)		84	84 EA					Total Tax Total Amt	0.00 316.08

Attention Import Vendors: The date you confirm with New Era is the Ex-Factory (ICD) Date.

As set forth in the New Era Supplier Compliance Guide and your Manufacturing Agreement with New Era, you acknowledge and agree the by accepting and fulfilling this New Era Purchase Order, you agree to purchase all components and fabrics used in the manufacturing of our products contained in this Purchase order from New Era's designated suppliers.

Attention Domestic Vendors: The date you confirm with New Era is the Delivery Due Date.

By accepting this purchase order, your company acknowledges and agrees that New Era Cap Co., Inc. reserves the right to terminate its business relationship and/or to cancel this and all other purchase orders with no penalty to New Era Cap, with any vendor which refuses to comply with and/or which violates the ethical standards which are attached to and part of this purchase order or any of the terms and conditions of this purchase order.

See Purchase Order Distribution Request For Detail

Authorized Signature



Purchase Order ***Distribution Request

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YURI SHIMIZU	USD		

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160 Delaware Avenue
Buffalo NY 14202
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MAINLAND HEADWEAR
NO. 202A MACAU FINANCE
713600 MACAU

Tax Exempt? N

Line	Item. Size	Quantity	Description	Stock Cat. ICD Date	Delv Due Dt	Unit Price	Net Amount
Ship To:			Menlo Worldwide Logistics New Era Cap 7125 Grayson Rd HARRISBURG PA 17111 USA				
10	70159830		5950 OB VANCITY MIRROR BLACK	MSRP : 32.99 USD			
Ship Mode: Mohawk Standard Ocean							
	SM	12	887496531122	02/12/2015	03/19/2015	3.69	44.28
	ML	12	887496531115	02/12/2015	03/19/2015	3.69	44.28
20	70159831		5950 CHIBULHC ST GRAY ORANGE POP	MSRP : 32.99 USD			
Ship Mode: FTN Standard Ocean							
	700	12	887496577410	02/12/2015	03/19/2015	3.86	46.32
	714	12	887496577434	02/12/2015	03/19/2015	3.86	46.32
	712	12	887496577427	02/12/2015	03/19/2015	3.86	46.32
30	70159832		950 VANCITY MIRROR BLACK WOOD CAMO	MSRP : 32.99 USD			
Ship Mode: Mohawk Standard Ocean							
	OSFA	24	887496531139	02/12/2015	03/19/2015	3.69	88.56
Total Qty(EA)		84	84 EA				

Authorized Signature