Purchase Order

Purchase Order #	Date	Revision	Page
4600007537	**27.01.2015**	**0**	**1 of 5**
Payment Terms		Trade Terms	
Due Immediately		FOB Free On Board	
Buyer			Currency
David Rozanski			USD

New Era Cap Co., Inc.
PO Box 054
Buffalo NY 14240
USA
1-877-NEC-5950

Vendor: 202290

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

Bill To:
New Era Cap Co., Inc.
PO Box 054
BUFFALO NY 14240
USA

Ship To:
UNITED CROWN INT'L MACAU COMM OFFSHORE
MAINLAND HEADWEAR
NO. 202A MACAU FINANCE

Tax Exempt? N

Line	Item. Size	Quantity	Description UPC	Stock Cat. ICD Date	Delv Due Dt	Unit Price	Net Amount
	10017409		3930 LITTLE RED FEATHER NAVY HTS - 3920435000	MSRP: 34.99 USD			
	612	12	886612059274	27.02.2015	27.02.2015	8.00	96.00
	634	12	886612059281	27.02.2015	27.02.2015	8.00	96.00
	678	36	886612059311	27.02.2015	27.02.2015	8.00	288.00
	718	12	886612059359	27.02.2015	27.02.2015	8.00	96.00
SubTotal		**72**					
	10017410		3930 LITTLE RED FEATHER Blue HTS - 65059030	MSRP: 12.00 USD			
	658	12	886612058840	20.04.2015	20.04.2015	9.00	108.00
	700	24	886612058864	20.04.2015	20.04.2015	9.00	216.00
	718	36	886612058895	20.04.2015	20.04.2015	9.00	324.00
SubTotal		**72**					
Total Qty(EA)		**144**	144EA			**Total Tax** **Total Amt**	**0.00** **1.224,00**

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

Purchase Order #	Date	Revision	Page
4600007537	**27.01.2015**	**0**	
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Buyer			Currency
David Rozanski			USD

New Era Cap Co., Inc.
PO Box 054
Buffalo NY 14240
USA
1-877-NEC-5950

Vendor: 202290
UNITED CROWN INT'L MACAU COMM OFFSHORE
MAINLAND HEADWEAR
NO. 202A MACAU FINANCE
713600 MACAU
CHINA

Bill To:
New Era Cap Co., Inc.
PO Box 054
BUFFALO NY 14240
USA

Ship To:
UNITED CROWN INT'L MACAU COMM
OFFSHORE
MAINLAND HEADWEAR
NO. 202A MACAU FINANCE

Tax Exempt? N

Line	Item. Size	Quantity	Description	Stock Cat. ICD Date	Delv Due Dt	Unit Price	Net Amount
Ship To: 2000155			**SNC CUSTOMER 1 TO GET THE PO EXTRA TOMSS STREET VENGAL RAO BUFFALO NY 13456 USA**	**Ship VIA: 3rd Party A/C: 10017409Testing of Label Sales Order: 69224**			
10	10017409		3930 LITTLE RED FEATHER NAVY	MSRP : 34.99 USD			
	Ship Mode: Mohawk Standard Ocean						
10017409Testing of Label							
	612	12	886612059274	27.02.2015	27.02.2015	8.00	96.00
	634	12	886612059281	27.02.2015	27.02.2015	8.00	96.00
	678	36	886612059311	27.02.2015	27.02.2015	8.00	288.00
	718	12	886612059359	27.02.2015	27.02.2015	8.00	96.00
20	10017410		3930 LITTLE RED FEATHER Blue	MSRP : 12.00 USD			
Testing of Label							
	658	12	886612058840	20.04.2015	20.04.2015	9.00	108.00
	700	24	886612058864	20.04.2015	20.04.2015	9.00	216.00
	718	36	886612058895	20.04.2015	20.04.2015	9.00	324.00

VAS CODES

Label Code	Description
L10 UPC Label 02	

Packing Code	Description
P01 Pack by UPC	
P06 Max Box Size 4W	

Authorized Signature

Purchase Order
***Distribution Request

Purchase Order #	Date	Revision	Page
4600007537	**27.01.2015**	**0**	**3 of 5**

Payment Terms	Trade Terms
Due Immediately	FOB Free On Board

Buyer	Currency
David Rozanski	USD

New Era Cap Co., Inc.
PO Box 054
Buffalo NY 14240
USA
1-877-NEC-5950

Vendor: 202290
UNITED CROWN INT'L MACAU COMM OFFSHORE
MAINLAND HEADWEAR
NO. 202A MACAU FINANCE
713600 MACAU
CHINA

Bill To:
New Era Cap Co., Inc.
PO Box 054
BUFFALO NY 14240
USA

Ship To:
UNITED CROWN INT'L MACAU COMM OFFSHORE
MAINLAND HEADWEAR
NO. 202A MACAU FINANCE

Tax Exempt? N

	Packing Code	**Description**	
	S01 Cust spec UPC flds		
Total Qty(EA)	144	144 EA	

Authorized Signature

PACKING SLIP

Ship VIA	
Frt Terms	Use Routing Guide
PO #	Test for po FORM SNC
Order Dt	01/27/2015
Sched Dt	02/27/2015
Ord Cancel Dt	08/25/2015
SO#	4600007537-0000069224
Cust Bill To #	1000214
Carrier Bill to #	

Ship To

2000155
SNC CUSTOMER 1 TO GET THE PO EXTRA TOMSS
STREET VENGAL RAO
BUFFALO NY 13456
USA

Line Size	Material# Cust. Mat	Description Color	Order Quantity	Ship Quantity
000010	**10017409**	**3930 LITTLE RED FEATHER NAVY**		
6 1/2		**NAVY**	12	12
6 3/4		**NAVY**	12	12
6 7/8		**NAVY**	36	36
7 1/8		**NAVY**	12	12
000020	**10017410**	**3930 LITTLE RED FEATHER Blue**		
6 5/8		**NAVY**	12	12
7		**NAVY**	24	24
7 1/8		**NAVY**	36	36

Total Quantity: 144

Label Code	Description
L10	**UPC Label 02**

Packing Code	Description
P01	**Pack by UPC**
P06	**Max Box Size 4W**

S.Service Code	Description

Customer SO: 0000069224
Customer PO: Test for po FORM SNC

Customer SO: 0000069224
Customer PO: Test for po FORM SNC

Customer SO: 0000069224
Customer PO: Test for po FORM SNC

Customer SO: 0000069224
Customer PO: Test for po FORM SNC

PACKING SLIP

Page	5 of 5
Ship VIA	
Frt Terms	Use Routing Guide
PO #	Test for po FORM SNC
Order Dt	01/27/2015
Sched Dt	02/27/2015
Ord Cancel Dt	08/25/2015
SO#	4600007537-0000069224
Cust Bill To #	1000214
Carrier Bill to #	

Ship To 2000155
SNC CUSTOMER 1 TO GET THE PO EXTRA TOMSS
STREET VENGAL RAO
BUFFALO NY 13456
USA

Line / Size	Material# / Cust. Mat	Description / Color	Order Quantity	Ship Quantity

S.Service Code	Description
S01	**Cust spec UPC flds**

Customer SO:	0000069224	Customer SO:	0000069224	Customer SO:	0000069224	Customer SO:	0000069224
Customer PO:	Test for po FORM SNC	Customer PO:	Test for po FORM SNC	Customer PO:	Test for po FORM SNC	Customer PO:	Test for po FORM SNC