

JUSTIN DAVID

T E X T I L E S

PURCHASE ORDER

4787 CARDIN STREET, SAN DIEGO, CA 92111, USA

Tel: (858) 300-3188 Fax: (858) 300-3199

PURCHASE ORDER 28537
DATE 10/29/2025
ISSUED BY JESSICA MATTEI E: jessica@justindavid.com
PAYMENT TERMS NET 15 DAYS

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TO: BAJA WINDOW SHADING S. DE R.L. DE C.V.
ATTN:

SHIP TO: WINNEDUMAH HOTEL
ATTN:

PROLONGACION 5 DE MAYO NO. 230
ROSARITO, BC NTE CP 22710
Mexico
E:
T: (702) 844-4044 Fax: () -

E: ,
T: () -

SHIP VIA:

SHIPPING TERMS:

F.O.B. POINT:

QTY	PATTERN/COLOR	UNIT PRICE	TOTAL
3 Each	JD REF: ROLLER SHADES-CUSTOM Notes: MANUAL SCREEN SINGLE CORDLESS SYSTEM ROLLER SHADES FABRIC: COM / JDT COSMO BO / 22 ALABASTER / 118"W	61.86	185.58
1 Each	JD REF: DUTIES Notes: 25% DUTIES FOR USA IMPORTATION OF FINISHED GOODS ON NON-USCMA ITEMS (PER PRESIDENT'S TRUMP FENTANYL TARIFF)	24.00	24.00
1 Yard	JD REF: TARIFF Notes: 10% DUTIES FOR IMPORTATION OF C.O.M. FABRICS, BASED ON ESTIMATED COST (COULD VARY DEPENDING ON DECLARED COST)	66.70	66.70

TOTAL 276.28

LABEL REQUIREMENT:

SAMPLE REQUIREMENT:

SPECIAL NOTES & INSTRUCTIONS:

QUOTE 38117 - A ADD