

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 27959
DATE 07/08/2025
ISSUED BY JACKIE MELCHOR E: jackie@justindavid.com
PAYMENT TERMS NET 15 DAYS

Page 1 of 2

REVISED 10/23/2025 - DO NOT DUPLICATE

TO: DICALABRIA INDUSTRIES, INC.
ATTN: (BAJA WINDOW SHADING S DE RL DE CV
9927 VIA DE LA AMISTAD
SAN DIEGO, CA 92154

SHIP TO: tbc
ATTN: ,
E:
T: () -

E:
T: (619) 292-4944 Fax: () -

SHIP VIA: TO BE DETERMINED
SHIPPING TERMS:
F.O.B. POINT:

QTY	PATTERN/COLOR	UNIT PRICE	TOTAL
377 Each	JD REF: RIPPLEFOLD BLACKOUT UNLINED DRAPERY BATON OPERATED Notes: WINDOW ID: GRS FINISHED WIDTH: 130 FINISHED LENGTH: 95 FINISHED WIDTH: 42 FINISHED LENGTH: 78 COM TOTAL YARDAGE REQUIRED: 4,031 YDS PAXTON/ARKROSE	43.54	16,414.58
176 Each	JD REF: RIPPLEFOLD SHEER DRAPERY (BATON OPERATED) Notes: FINISHED WIDTH: 42 FINISHED LENGTH: 78 COM TOTAL YARDAGE REQUIRED: 581 YDS PAXTON/ARKROSE	20.80	3,660.80
200 Each	JD REF: ASSEMBELED TRACKS	35.85	7,170.00
1 Each	JD REF: TRIP/TAKE MEASUREMENTS	1,470.00	1,470.00
1 Each	JD REF: TRIP & INSTALL WINDOW TREATMENTS	16,760.00	16,760.00
1 Each	JD REF: DUTIES Notes: 10% DUTIES FOR IMPORTATION OF COM FABRICS	259.00	259.00
1 Each	JD REF: DUTIES Notes: 25% DUTIES FOR EXPORTATION OF STEEL MATERIALS	384.00	384.00
1 Each	JD REF: DUTIES Notes: 25% DUTIES FOR IMPORTATION OF FINISHED GOODS	1,105.00	1,105.00
24 Each	JD REF: L SIDE CHANNEL	24.00	576.00

JUSTIN DAVID

T E X T I L E S

4787 CARDIN STREET, SAN DIEGO, CA 92111, USA

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

PURCHASE ORDER

PURCHASE ORDER 27959
DATE 07/08/2025

Page 2 of 2

QTY	PATTERN/COLOR	UNIT PRICE	TOTAL
------------	----------------------	-------------------	--------------

TOTAL	47,799.38
--------------	------------------

LABEL REQUIREMENT:
SAMPLE REQUIREMENT:

SPECIAL NOTES & INSTRUCTIONS:
REF: QUOTE 38754 C REV.9A