

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 28382
DATE 09/26/2025
ISSUED BY JACKIE MELCHOR E: jackie@justindavid.com
PAYMENT TERMS NET 15 DAYS

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REVISED 10/31/2025 - DO NOT DUPLICATE

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

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

SHIP VIA: TO BE DETERMINED

SHIPPING TERMS:

F.O.B. POINT: CA

| QTY | PATTERN/COLOR | UNIT PRICE | TOTAL |
|---------|--|------------|-----------|
| 32 Each | JD REF: BLACK OUT PHASE 1 | 110.98 | 3,551.36 |
| 32 Each | JD REF: SHEER PHASE 1 | 77.19 | 2,470.08 |
| 14 Each | JD REF: MANUAL TRACKS PHASE 1 | 151.79 | 2,125.06 |
| 10 Each | JD REF: MOTORIZED TRACKS PHASE 1 | 1,848.46 | 18,484.60 |
| 10 Each | JD REF: SHEER PHASE 1 | 96.26 | 962.60 |
| 8 Each | JD REF: MANUAL TRACKS PHASE 1 Notes: PUBLIC AREA | 164.12 | 1,312.96 |
| 7 Each | JD REF: PRE-ORDER TRACKS PHASE 2 | 155.82 | 1,090.74 |
| 1 Each | JD REF: TRIP/TAKE MEASUREMENTS Notes: FOR 382 WINDOWS | 2,700.00 | 2,700.00 |
| 1 Each | JD REF: TRIP & INSTALL WINDOW TREATMENTS Notes: FIRST PHASE | 3,630.00 | 3,630.00 |
| 1 Each | JD REF: LODGING Notes: FIRST PHASE | 2,100.00 | 2,100.00 |

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|------------|---|-------------------|------------------------|
| 1 Each | JD REF: RECEIVING & DISTRIBUTION Notes: FIRST PHASE | 700.00 | 700.00 |
| 1 Each | JD REF: REMOVAL AND OFF-SITE DISPOSAL Notes: FIRST PHASE | 700.00 | 700.00 |
| 1 Each | JD REF: STEAMING FOR DRAPERIES Notes: ALL DRAPERIES | 1,910.00 | 1,910.00 |
| 1 Each | JD REF: DUTIES Notes: FOR IMPORTATION OVER ALUMINUM AND STEEL MATERIALS | 2,122.50 | 2,122.50 |
| 1 Each | JD REF: DUTIES Notes: FOR IMPORTATION OF FINISHED GOODS ON NON-USCMA ITEMS | 6,286.25 | 6,286.25 |
| | | | TOTAL 50,146.15 |

LABEL REQUIREMENT:

SAMPLE REQUIREMENT:

SPECIAL NOTES & INSTRUCTIONS:

REF: 36994-A-REV.5