

# 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

Page 1 of 2

\*\*\*REVISED 10/31/2025 - DO NOT DUPLICATE\*\*\*

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

**SHIP TO:** TBC  
**ATTN:**

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

E: ,  
T: ( ) -

**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

# 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

Page 2 of 2

<b>QTY</b>	<b>PATTERN/COLOR</b>	<b>UNIT PRICE</b>	<b>TOTAL</b>
1 Each	<b>JD REF: RECEIVING &amp; DISTRIBUTION</b> <b>Notes: FIRST PHASE</b>	700.00	700.00
1 Each	<b>JD REF: REMOVAL AND OFF-SITE DISPOSAL</b> <b>Notes: FIRST PHASE</b>	700.00	700.00
1 Each	<b>JD REF: STEAMING FOR DRAPERIES</b> <b>Notes: ALL DRAPERIES</b>	1,910.00	1,910.00
1 Each	<b>JD REF: DUTIES</b> <b>Notes: FOR IMPORTATION OVER ALUMINUM AND STEEL MATERIALS</b>	2,122.50	2,122.50
1 Each	<b>JD REF: DUTIES</b> <b>Notes: FOR IMPORTATION OF FINISHED GOODS ON NON-USCMA ITEMS</b>	6,286.25	6,286.25

---

**TOTAL** 50,146.15

**LABEL REQUIREMENT:**  
**SAMPLE REQUIREMENT:**

**SPECIAL NOTES & INSTRUCTIONS:**  
REF: 36994-A-REV.5