

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 28713
DATE 12/03/2025
ISSUED BY JACKIE MELCHOR E: jackie@justindavid.com
PAYMENT TERMS NET 15 DAYS

Page 1 of 2

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:

SHIPPING TERMS:

F.O.B. POINT:

QTY	PATTERN/COLOR	UNIT PRICE	TOTAL
1 Each	JD REF: RIPPLEFOLD BLACKOUT UNLINED DRAPERY BATON OPERATED	41.30	41.30
1 Each	JD REF: RIPPLEFOLD SHEER DRAPERY (BATON OPERATED)	29.40	29.40
1 Each	JD REF: ASSEMBELED TRACKS	76.50	76.50
1 Yard	JD REF: TARIFF Notes: 10%	22.50	22.50
1 Yard	JD REF: TARIFF Notes: 25% finished goods	48.00	48.00
1 Yard	JD REF: TARIFF Notes: 25%	2.50	2.50
1 Each	JD REF: TRIP/TAKE MEASUREMENTS	1,650.00	1,650.00
1 Each	JD REF: TRIP & INSTALL WINDOW TREATMENTS	2,000.00	2,000.00

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 28713
DATE 12/03/2025

Page 2 of 2

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

TOTAL	3,870.20
--------------	-----------------

LABEL REQUIREMENT:
SAMPLE REQUIREMENT:

SPECIAL NOTES & INSTRUCTIONS:
QUOTE 39417-I REV