

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 28725
DATE 12/08/2025
ISSUED BY JACKIE MELCHOR E: jackie@justindavid.com
PAYMENT TERMS NET 15 DAYS

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

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

SHIP TO: RENAISSANCE HOTEL
ATTN:

144 STATE STREET
ALBANY, NY 12207

E:
T: () -

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

QTY	PATTERN/COLOR	UNIT PRICE	TOTAL
136 Each	JD REF: FABRICATION Notes: DIM: 12X24X16	34.50	4,692.00
272 Each	JD REF: FABRICATION Notes: DIM: 34X12X4	29.80	8,105.60
272 Each	JD REF: FABRICATION Notes: DIM: 34X8X4	29.80	8,105.60
1 Each	JD REF: DUTIES Notes: 10% DUTIES FOR IMPORTATION	605.00	605.00
1 Each	JD REF: DUTIES Notes: 25% DUTIES FOR FINISHED GOODS	1,307.00	1,307.00

TOTAL 22,815.20

LABEL REQUIREMENT:
SAMPLE REQUIREMENT:

SPECIAL NOTES & INSTRUCTIONS:
REF: QUOTE 39222