

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 28729
DATE 12/09/2025
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: HOTEL BURBANK
ATTN:

150 E. ANGELENO AVE
BURBANK, CA 91502

E:
T: () -

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

QTY	PATTERN/COLOR	UNIT PRICE	TOTAL
2 Each	JD REF: ROLLER SHADES-CUSTOM Notes: MANUAL SCREEN & BLACKOUT DUAL SYSTEM ROLLER SHADES ROOM: MR 1 COM: JDT BENNET/EGGWASH YARDAGE REQUIRED: 2.8 YDS	313.00	626.00
1 Yard	JD REF: COM: JDT BENNET/LIGHT GRAY Notes: YARDAGE REQUIRED: 2.8 YDS TARIFF 10% TARIFF COM FABRICS	14.00	14.00
1 Yard	JD REF: TARIFF Notes: 25% TARIFF FOR IMPORTATION	84.00	84.00
1 Each	JD REF: TRIP/TAKE MEASUREMENTS	820.00	820.00
1 Each	JD REF: TRIP & INSTALL WINDOW TREATMENTS	1,180.00	1,180.00

TOTAL 2,724.00

LABEL REQUIREMENT:
SAMPLE REQUIREMENT:

SPECIAL NOTES & INSTRUCTIONS:
QUOTE 39381 I REV.