

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

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REVISED 12/10/2025 - 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:

SHIPPING TERMS:

F.O.B. POINT:

QTY	PATTERN/COLOR	UNIT PRICE	TOTAL
1	JD REF: UNLINED DRAPERY (BATON OPERATED)	51.60	51.60
1 Each	JD REF: BATON OPERATED LINED DRAPERY	28.60	28.60
1 Each	JD REF: ASSEMBELED TRACKS	70.50	70.50
1 Yard	JD REF: TARIFF Notes: 10% TARIFF	22.50	22.50
1 Yard	JD REF: TARIFF Notes: 25% NON FINISHED GOODS	49.50	49.50
1 Yard	JD REF: TARIFF Notes: 25% IMPORTATION	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
1	JD REF: MISCELLANEOUS Notes: special export fee	350.00	350.00

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QTY	PATTERN/COLOR	UNIT PRICE	TOTAL
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TOTAL	4,225.20
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LABEL REQUIREMENT:
SAMPLE REQUIREMENT:

SPECIAL NOTES & INSTRUCTIONS:
QUOTE 39417-I REV.1