

F.G PURCHASE ORDER

STUSSY, INC
17426 DAIMLER STREET
IRVINE CA 92614

P.O. # **89470-00**

This P.O number and Account Name
must appear on all Invoices B/L, Packages,
Delivery Slips and Correspondence.

Date **01/30/25** Page: **1**

Vendor Copy

CUST:

Vendor Address:

UN-AVAILABLE CO., LTD.
26 TAN THOI NHAT 17
TAN THOI NHAT WARD
DISTRICT 12
HO CHI MINH CITY

Rep:

Phone:

Fax :

Ship To:

STUSSY, INC. (01)
17426 DAIMLER ST
IRVINE CA 92614
USA

Contact Person :

Contact Phone : (949) 474-9255

Payment Terms	Shipping Terms	Season	ETD Country	Freight Terms	Cancel Date
NET 45	OCEAN SHIPMENT	FALL 2025	06/01/25	FOB	07/15/25

Style	Color	Size Scale	Qty	Price	Extension
316094	ROSE	<u>XS S M L XL XXL 3XL</u> WB MESH TRACK PANT ROSE	263	31.63	8318.69
001-0 AA		66 83 78 36			
Totals		HTS: 6103.43.1520 66 83 78 36	263		
Authorized Signature _____					

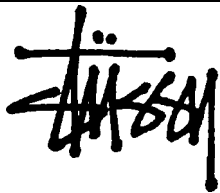
* * * U.S. DOLLARS * * * OCEAN SHIPMENT

TOTAL :

263

8318.69

Packing Slip must accompany all shipments. Please Ship the above order subject to the terms noted hereon.



F.G PURCHASE ORDER

STUSSY, INC
17426 DAIMLER STREET
IRVINE CA 92614

P.O. # **89485-00**

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UN-AVAILABLE CO., LTD.
26 TAN THOI NHAT 17
TAN THOI NHAT WARD
DISTRICT 12
HO CHI MINH CITY

Rep:

Phone:

Fax :

Ship To:

STUSSY
ATTN: SHANNON L
1935 EAST 7TH STREET
LOS ANGELES CA 90021
USA

Contact Person :

Contact Phone :

Payment Terms	Shipping Terms	Season	ETD Country	Freight Terms	Cancel Date
NET 45	AIR SHIPMENT	FALL 2025	06/01/25	FOB	07/15/25

Style	Color	Size Scale	Qty	Price	Extension
316094	ROSE	<u>XS S M L XL XXL 3XL</u> WB MESH TRACK PANT ROSE	4	31.63	126.52
001-0 AA		1 3			
Totals		HTS: 6103.43.1520 1 3	4		
Authorized Signature _____					

* * * U.S. DOLLARS * * * AIR SHIPMENT

TOTAL :

4

126.52

Packing Slip must accompany all shipments. Please Ship the above order subject to the terms noted hereon.