



PURCHASE ORDER

4841 Lamm Rd
Wilson, NC 27893

ORDER NUMBER	ORDER DATE
PO051286	11/19/2025
REFERENCE NUMBER	SUPPLIER CODE
	90092

VENDOR

VERATEX INC.
PO BOX 682
NEW YORK, NY 101080682
PHONE: (212)683-9300

SHIP TO

MUSHROOM CENTRAL SUPPLY
MUSHROOM CENTRAL SUPPLY
MARK MALCHIONE 610-268-2211
1290 BALTIMORE PIKE
Toughkenamon, PA 193741028

REQUISITIONER	SHIP VIA	FREIGHT TERMS	PAYMENT TERMS
Kim Povey		See Order Notes for Terms	Net 60 Days

SEND DIMS/WEIGHTS TO MARK.TIERNEY@AAFINTL.COM FOR SHIPPING INSTRUCTIONS
Tag PO: 49568

M+H PART #	SUPPLIER PART #	DESCRIPTION /SIZE	EXPECTED DUE DATE	QTY	UOM	UNIT PRICE	TOTAL
V10025/50	V10025/50	50inx250yd NYLON TRICOT	12/05/25	40.00	EA	140.00000	5,600.00

SUBTOTAL	5 600.00
TOTAL	5,600.00

COMMENTS OR SPECIAL INSTRUCTIONS

Attention Notes:
- To avoid any commercial disputes or delays in payment, an official purchase order is required prior to your delivery & invoicing. Always indicate our PO number on your invoice, your invoice may be rejected by MANN+HUMMEL Air Filtration Americas, Inc.
- Upon purchase order receipt, please send an email confirmation to :
Kim Povey
- If you have any questions about this purchase order please contact
Kim Povey
- Send invoices to AP.AirFiltrationUS@Mann-Hummel.com