



PURCHASE ORDER

112 S Respass St
Washington, NC 27889
PHONE: (252)623-4010

ORDER NUMBER	ORDER DATE
PO020529	09/27/2023
REFERENCE NUMBER	SUPPLIER CODE
	90092

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

SHIP TO
MUSHROOM CENTRAL SUPPLY 1290 Baltimore Pike Toughkenamon, PA 19374-1028

REQUISITIONER	SHIP VIA	FREIGHT TERMS	PAYMENT TERMS
SANDY RIORDAN		See Order Notes for Terms	Net 30 Days

PLEASE SEND WEIGHT/DIMS TO MARK.TIERNEY@AAFINTL.COM

PAMLICO AIR PART #	SUPPLIER PART #	DESCRIPTION /SIZE	EXPECTED DUE DATE	QTY	UOM	UNIT PRICE	TOTAL
V10025/50	V10025/50	50inx250yd NYLON TRICOT TAG PO# 42317	10/25/23	40.00	EA	122.50000	4,900.00

SUBTOTAL	4 900.00
TOTAL	4,900.00

COMMENTS OR SPECIAL INSTRUCTIONS

Attention Notes:
<ul style="list-style-type: none">- Upon purchase order receipt, please send an email confirmation to- If you have any questions about this purchase order please contact:- Purchase order numbers to be referenced on your packing slip and Invoice.- Send invoices to invoices@pamlico-air.com

If you have any questions about this purchase order, please contact our Purchasing Department, (252) 623-4010