



Purchase Order

Number PO-205814
Page 1 of 1
Date 1/16/2024
Buyer Brittany Chelf
Mode of Delivery
Delivery Terms Freight on Board
Payment Terms Net 30
Vendor V001592

Vendor:
 Veratex Inc
 534 W 42nd Street #8
 New York, NY 10036

Ship To Address:
 TVF INC - Carson Warehouse
 21023 South Main Street
 Unit A
 Carson, CA 90745

Line	ID	Item	Description	Ship Date	Quantity	Unit	Price	Amount
1-10	A-004	100654	Polyester No See Um Netting, 0.9 oz./sq. yd., 20 Denier, Count 44 x 28, First Quality, Warp Knit, Unslit Selvage, Item #V10401 Size: 54IN (54 inches) Color: BK (Black) Configuration: NONE (No Finish)	1/18/2024	900.00	yd	0.810	729.00

Instructions:

Please palletize

Please contact erinadairlentz@tvfinc.com with weight, dimensions, number of pieces and shipping zip code so a trucker can be provided. Failure to contact TVF prior to shipping may result in a charge back for freight paid over and above our assigned carrier of choice's quoted rate.

Shipping Documents Required
 Must mark packing list, bill of lading, and invoice with TVF PO number and email: erinadairlentz@tvfinc.com, immediately after shipping the order.
 *Please note: Each PO Number requires a separate invoice.

*Please forward packing list to ca.shipping@tvfinc.com and debbymcclellan@tvfinc.com for all Carson, CA warehouse shipments.

3rd party billing, mark B/L:
 Bill freight to: TVF INC, 401 West Carmel Drive, Carmel, IN 46032

All material must meet AATCC-61, 2A, minimum rating of 3 unless stated otherwise in the above product description.

+/- 10% quantity variation acceptable

Quantity Total	Currency	Total Amount
900.00	USD	729.00

Advise any exceptions to this order before proceeding. Reference above order number on all correspondence, invoices, bills of lading and related documents.

Signature

Date