



R/M PURCHASE ORDER

RAJ Manufacturing, LLC.
2712 Dow Avenue
Tustin CA 92780-7208

P.O. # **2329700**

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

Date **02/02/24** Page **1**

Vendor Copy

Vendor Address:
VERATEX INC.
P.O. BOX 682
NEW YORK, NY 10108-0682

Rep:
Phone: **212-683-9300**
Fax : **212-889-5573**

Ship To:
RAJ MFG.LLC (RM WHSE)
RAW MATERIAL WHSE
2712 DOW AVENUE
TUSTIN, CA 92780-7208

Contact Person : **CON MALLARI**
Contact Phone : **714-838-3110**
Contact Fax: **714-838-1363**

Terms	Ship Via	ETD Date	ETA Date	Cancel Date
NET 30	DELIVERED	02/02/24	02/02/24	02/29/24

Line	Raw Material	Description	U/M	Qty	Price	Extension
001-0	LIN-VERTEX WHT	LINING VERTEX WHITE Vendor Notes: PLEASE ADVISE TOTAL WEIGHT TO DETERMINE SHIPPING METHOD REVISED 2.02.24	YD	275.0	1.6000	440.00

Authorized Signature CSMallari

* * * US Dollar * * *

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

TOTAL : 275.0 440.00



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Receiving Copy

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