

PURCHASE ORDER

Komar Alliance LLC
6900 Washington Blvd
Montebello, CA 90640
US
Phone 323-890-3000
Fax: 323-890-3003



Purchase Order Number	
6061919	
Date	Page
02/22/2024 13:30:01	1 of 1
External PO Number	

Send To

VERATEX INC
P O BOX 682
NEW YORK, NY 10108
US

Ship To:

Komar - Montebello
6900 Washington Blvd
Montebello, CA 90640
US
323-890-3000

Attn:

Supplier ID: 41195

Ship Via: Wrangler/Vision Express

Buyer Name		Required Date	Terms Description			
Hauser, Kim		02/22/2024	Net 30			
Quantity	UOM Unit Size	Required Date	Item ID Item Description	Net Unit Price	Pricing UOM Unit Size	Extended Price

Supplier Note: ** PLEASE NOTE KOMAR PART NUMBER AND
PO NUMBER ON ALL ROLL LABELS AND
PACKING SLIP **

Shipping Instructions: PLS SHRINKWRAP/PALLATIZE ROLLS

2,100.0000 YD	02/22/2024 MT417W54	0.7600 YD	1,596.00
1.0	417 STABILIZED TRICOT FIRM FINISH		1.0000
	WHITE 54"		

Part No.: V10401-F54 WHITE

If you supply us with your part #'s, we'd be happy to list them on our PO's to
make them easier to process. Send your part # info to Orders@Komar.com

TOTAL: 1,596.00

To expedite the processing and payment of your invoice,
Please email your invoice to ap@komar.com