

PURCHASE ORDER

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



Purchase Order Number	
6062608	
Date	Page
04/25/2024 10:20:0	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: Wragtime/Vision Express

Buyer Name		Required Date	Terms Description			
Hauser, Kim		04/25/2024	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

3,000.0000 YD	1.0	04/25/2024	MT417B54 417 STABILIZED TRICOT FIRM FINISH BLACK 54" 300 YDS YDS PER ROLL	0.8300 YD	1.0000	2,490.00
Part No.: V10401-F54 BLK						
6,236.0000 YD	1.0	04/25/2024	MT417W54 417 STABILIZED TRICOT FIRM FINISH WHITE 54"	0.7600 YD	1.0000	4,739.36
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](mailto:Orders@Komar.com)

TOTAL: 7,229.36

To expedite the processing and payment of your invoice,  
Please email your invoice to [ap@komar.com](mailto:ap@komar.com)