

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 10:20:01	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			
Quantity	UOM Unit Size	Required Date	Net 30			
Hauser, Kim		04/25/2024				

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	04/25/2024	MT417B54 1.0 417 STABILIZED TRICOT FIRM FINISH BLACK 54" 300 YDS YDS PER ROLL	0.8300 YD	1.0000	2,490.00
6,236.0000 YD	04/25/2024	MT417W54 1.0 417 STABILIZED TRICOT FIRM FINISH WHITE 54"	0.7600 YD	1.0000	4,739.36

Part No.: V10401-F54 BLK

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: 7,229.36

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