

PO# & Dept# MUST Be Shown On All Documents & Packages	Fed ID# 23-1625313 NC Tax# 600-566-868	SC Tax# 1412304-000 OK Tax# 373-655
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Ordered From: Vendor# 1180
VERATEX, INC.
PO BOX 682

Bill To: DUNN MANUFACTURING CORP
1400 GOLDMINE RD
MONROE NC 28110-2664

NEW YORK, NY
10108

Ship To: 1549
DUNN MFG
1400 GOLDMINE ROAD

Vndr Phone: 212-683-9300
Vndr 800# : 212-683-9300
Vndr Fax# : 212-889-5573

MONROE, NC
28110

Contact : CLAUDE

Attn: DONAVON MOREE

Terms : Net 30 days

ASAP

Ship Via : MORTON MOTOR EXP.COLLECT | Expected Ship Date: 9/09/24 ?

DUNN#	UM	Description	Size	Ordered	Units	Price
		Vendor Item#	VndUM	VndQty	Expected	Extension
40491	YD	BLACK 239P POLYESTER 40D			1800	.8800 1,584.00

Email from Scott 9/6/24 re price increase to .98 is ok

SHIP COMPLETE OR CONTACT SCOTT
FROM NC USE
MORTON MTR EXPRESS 336-235-3960
OTHERWISE CALL

Monroe 704-283-2147 Fx704-289-6857 Vinita 918-256-8888 Fx918-256-3585

DMC will pay no more than the purchase order price.

Bill of Lading must be marked "Class 55".
Bill of Lading or Parcel/Tracking Number MUST accompany billing invoice.

DMC Internal Use Only:	Job#:		
By: SCOTT	Cfm: Req by: SCOTT		
Div: 14	Inv: 75251	Cust: 161537	
RR#	Date	Quantity Recd	Notes