



PURCHASE ORDER

112 S Respass St
Washington, NC 27889
PHONE: (252)623-4010

ORDER NUMBER	ORDER DATE
PO034152	09/04/2024
REFERENCE NUMBER	SUPPLIER CODE
	90092

VENDOR

VERATEX INC.
PO BOX 682
NEW YORK, NY 101080682
PHONE: (212)683-9300

SHIP TO

Mushroom Central Supply
PO 318218
ATTN: MARK MALCHLONE
1290 BALTIMORE PIKE
Toughkenamon, PA 193741028

REQUISITIONER	SHIP VIA	FREIGHT TERMS	PAYMENT TERMS
Holly Davis			Net 30 Days

PLEASE SEND WEIGHT/DIMS TO MARK.TIERNEY@AAFINTL.COM
CALL MARK MALCHLONE 24HRS BEFORE DELIVERY @ 610-268-2211 - PO# 318218

PAMLICO AIR PART #	SUPPLIER PART #	DESCRIPTION /SIZE	EXPECTED DUE DATE	QTY	UOM	UNIT PRICE	TOTAL
V10025/50	V10025/50	50inx250yd NYLON TRICOT	09/10/24	40.00	EA	130.00000	5,200.00

SUBTOTAL	5 200.00
TOTAL	5,200.00

COMMENTS OR SPECIAL INSTRUCTIONS

Attention Notes:

- To avoid any commercial disputes or delays in payment, an official purchase order is required prior to your delivery & invoicing. Always indicate our PO number on your invoice, your invoice may be rejected by Pamlico Air.
- Upon purchase order receipt, please send an email confirmation to :
Holly Davis
- If you have any questions about this purchase order please contact
Holly Davis
- Send invoices to invoices@pamlico-air.com