

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

Ordered From: Vendor# 1180
VERATEX, INC.
PO BOX 682

NEW YORK, NY 10108

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

Ship To: 1549
DUNN MFG
1400 GOLDMINE ROAD

XONROE, NC 28110

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

Contact : WEI

Attn: NAKIA/TINA

Terms : Net 30 days

Ship Via : WORLDWIDE/FUSION LOGISTIX | Expected Ship Date: 5/16/25

DUNN# UM	Description Vendor Item# VndUM VndQty	Size Expected	Ordered	Units	Price Extension
40435 YD	NEON LIME 239P POLY 40D		1000		1.1200 1,120.00
	PRICE CONFIRMED TC				
	DUE 8-12 WEEKS				
	PLEASE CALL FUSION LOGISTICS 704-625-5065				
	REFERENCE ACCT# W505498766				
	CHARLOTTEFREIGHT@WWEX.COM				

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: TINAC Cfm: Req by: TINAC
Div: 74 Inv: 19055 Cust: 155381
RR# Date Quantity Recd Notes