

Purchase order

Number **PO-252734**

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Date 6/17/2025

Buyer Brittany Chelf

Mode of Delivery

Delivery Terms Third Party

Payment Terms Net 30

Vendor V001592

Vendor:

Veratex Inc
534 W 42nd Street #8
New York, NY 10036
USA

Ship To Address:

TVF INC - Carson Warehouse
21023 S. Main Street
Unit A
Carson, CA 90745
USA

Line	ID	Item	Description	Ship Date	Quantity	Unit	Unit price	Amount
10	A-004	3100654	Polyester No See Um Netting, 20 Denier, Count 44 x 28, Warp Knit, Style# V10401	6/18/2025	900.00	yd	0.85	765.00
			Size: 54IN (54 inches)					
			Color: BK (Black)					
			Configuration: NONE (No Finish)					
			Finished weight: .9OSY (.9 oz/sq yd)					
			PFAS: N/A (Not Applicable)					
			Quality: 1ST (First)					
			Put up/Pack:					
			Selvage: USL (Unslit)					
			Core size: 2IN (2 inches)					

Instructions:

Verify prices immediately and advise any exceptions before proceeding. Price changes or corrections must be directed to the buyer indicated on the order at our corporate office (Carmel, IN). All changes must be agreed upon in writing by TVF INC.
+/- 10% quantity variation acceptable

All material with an A ID Code must meet AATCC-61, 2A, minimum rating of 3 unless stated otherwise in the above product description.

Please palletize the goods prior to shipping.

Shipping Documents Required.

Must mark packing list, bill of lading, and invoice with TVF INC PO-number and email to: BrittanyChelf@tvfinc.com & accountspayable@tvfinc.com immediately after shipping the order.

Show TVF INC as Shipper.

3rd party billing, mark B/L:

Bill freight to:
TVF INC
401 West Carmel Drive
Carmel, IN 46032-2050

Send invoice to: accountspayable@tvfinc.com & BrittanyChelf@tvfinc.com

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Quantity Total	Currency	Total Amount
900.00	USD	765.00