

Veratex, Inc.  
3rd Floor  
254 5th Avenue  
New York, NY 10001-6406  
Phone: 1-212-683-9300  
Fax: 1-212-889-5573

ORDER ACKNOWLEDGEMENT

Order#: 17015

Date: 03/07/2014

Bill To  
CARR TEXTILE CORP.  
243 WOLFNER DRIVE  
FENTON, MO 63026

Ship To  
CARR TEXTILE CORP.  
234 NORTH MAIN  
CHAFFEE, MO 63740

Salesman  
CS Terms  
NET 30 FOB MILL NC

Ordered By  
TINA B. Ship Via  
WILL ADVISE COLLECT

Style Width Description

V239P 54" POLYESTER TRICOT

Yards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
1600 LIN	BLZ.ORANGE 930245	0.730	03/07/2014	AT ONCE	14409
1600 LIN	<--Total Quantity Ordered	1168.00	<--Total \$ Value		

Yds/Roll: 400 Tube Size: 2" Finish: FIRM



# PURCHASE ORDER

P.O. no: PO-0014408

Date: 03/06/2014

Page: 1

243 WOLFNER DR FENTON, MO 63026  
(636)343-6620 FAX(636)326-1116

Vendor: Veratex Inc.  
254 Fifth Ave  
3rd Floor  
New York NY 10001

Ship to: Carr Textile - Chaffee MO  
234 N. Main St.  
Chaffee MO 63740

F.O.B. Shipping point		Vendor's order no.	Terms		Clerk
Ship via	COL/PPD/TP	Contact	Phone no. / ext	Our ref no.	TINA
Will Advise	PPD	Wei Cheng			
##	Item no.	Item description	Qty ordered	Unit price \$	Total price \$
01	T-BLA	54" Blaze Tricot Fiber Content: 100% Polyester Weave Type: Tricot Finish Construction: 20D over 40D Warp Yarn Size/Desc: Wales per inch: 28 Fill Yarn Size/Desc: Courses per inch: 28 Dye Method: Beam Hand Standard: #104 Additional Vendor Specifications: V239P Tricot	1,600.000	YD	0.7300 1,168.00

## \*\*\*\*\* Minimum Fabric Requirements \*\*\*\*\*

- > Stiffness-Hand Standard(ASTM D-4032-94) > Martindale Pilling Test 100(ASTM D 4970) 5 Min Rate after
- > Consumer Product Safety Commission(16CFR PART 1610) 100 movements
- Must Comply with Standard for the Flammability of Clothing > Finished Weight(PUNCH TEST) Target at 1.2 oz
- Textiles and fabric must be free from the following substances: > Cuttable Width(TAPE MEASURE) 60 in Min
- Lead and Phthalates > Width Selvage to Selvage(TAPE MEASURE) 62 in Min

Sched date      Sched qty  
03/10/2014      1,600.000

Purchase order total:      1,600.000      1,168.00

\*\*\*\*\* END OF FORM \*\*\*\*\*

Order to be entered in accordance  
with prices, delivery and specification shown above

Approved by

Date

MARK ALL PAPERWORK AND PACKAGES WITH THIS PURCHASE ORDER NO.