

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 Ship Via  
 TINA B. 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



C O R P O R A T I O N

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

## PURCHASE ORDER

P.O. no: PO-0014408

Date: 03/06/2014

Page: 1

Vendor: Veratex Inc.  
254 Fifth Ave  
3rd Floor  
New York NY 10001Ship to: Carr Textile - Chaffee MO  
234 N. Main St.  
Chaffee MO 63740F.O.B.  
Shipping point

Vendor's order no.

Terms  
Net 30 daysClerk  
TINAShip via  
Will AdviseCOL/PPD/TP  
PPDContact  
Wei Cheng

Phone no. / ext

Our ref no.

##	Item no.	Item description	Qty ordered	U/M	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)
- > Consumer Product Safety Commission(16CFR PART 1610)
- Must Comply with Standard for the Flammability of Clothing
- Textiles and fabric must be free from the following substances:  
Lead and Phthalates
- > Martindale Pilling Test 100(ASTM D 4970) 5 Min Rate after 100 movements
- > Finished Weight(PUNCH TEST) Target at 1.2 oz
- > Cuttable Width(TAPE MEASURE) 60 in Min
- > 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.