

Veratex, Inc.
P.O. Box 682
New York, NY 10108-0682
Phone: 1-212-683-9300
Fax: 1-212-889-5573

ORDER ACKNOWLEDGEMENT

Order#: 17201

Date: 12/08/2014

Bill To
TRI DIM FILTER CORP.
P.O. BOX 466
93 INDUSTRIAL DRIVE
LOUISA, VA 23093

Ship To
TRI-DIM FILTER CORP.-ALLENTOWN
6370 HEDGEWOOD DR.
STE 100
ALLENTOWN, PA 18106

Salesman Terms
LTW NET 30 FOB MILL NY

Ordered By Ship Via
CONNIE M. ESTES BILL FRT

Style	Width	Description
V10025	50"	NO YIELD NYLON

Yards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
10000 LIN	WHITE	0.380	12/08/2014	AT ONCE	284744-P
10000 LIN <-----Total Quantity Ordered			3800.00	<--Total \$ Value	

Yds/Roll: 250 Tube Size: 2"OPEN Finish: FIRM

Bill Freight To: TRIM DIM FILTER CORP.
SAME AS BILL TO

BILL TO: Tri-Dim Filter Corporation
P.O. Box 466
93 Industrial Drive
Louisa, VA 23093
United States

P.O. Number **284744-P**
Lot **B**

TO: VERATEX

534 WEST 42ND STREET
#8
NEW YORK, NY 10036
United States

ATTN: Accounts Payable

SUB-CONTRACT	
Ship Loc:	Ship To Loc Name:

ATTN: LANCE WITAKER

Acct#:
Phone: 212-683-9300 Fax: 212-889-5573

Supplier Code	Payment Terms	FOB	Freight Terms	Ship Via	Tax Exempt Number
00356	Net 30 Days				
1	V10025/50	Tri-Dim Filter Corporation-Allentown 6370 HEDGEWOOD DR, STE 100 ALLENSTOWN, PA 18106 United States		50inx250yd NYLON TRICOT	12/01/2014 40 EA N 95.0000 00013101M1

50inx250yd 100% NYLON TRICOT, STYLE V10025

Deliver To: Stockroom

TAG:STOCK

NOTE: SHIPPING INSTRUCTIONS: LTL SHIPMENTS: 6 SKIDS OR LESS SHIP 3RD PARTY BILLING TO TRI-DIM LOUISA, SHIP VIA ONE OF FOLLOWING CARRIER UPS FREIGHT,ESTES OR SOUTHEASTERN FREIGHT.

NOTE TRI-DIM'S PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILL OF LADINGS

NOTE: 7 OR MORE SKIDS OR GREATER THAN 5000LBS PLEASE CONTACT BRENDAN WAGNER AT 804-387-6612 FOR SHIPPING INSTRUCTIONS

NOTE TRI-DIM'S PURCHASE ORDER NUMBER MUST

APPEAR ON ALL BILL OF LADINGS

NOTE: PALLETIZE AND SHRINK WRAP ALL LTL SHIPMENTS
NOTE: UPS SHIPMENTS: 1 - 150 LBS OR 10 CTNS OR LESS (NO SINGLE PACKAGE OVER 150 LBS) SHIP VIA TRI-DIM 3RD PARTY #09Y6Y3. TRI-DIM'S PURCHASE ORDER MUST BE ENTERED IN

Receipt of P.O. Ack. By _____ Date _____
Buyer _____
Please enter our order and ship by the date specified. This Purchase Order is governed by and
issued pursuant to the terms and conditions of purchase.

1. Render all invoices to the above BILL TO address.
2. Mail a separate invoice for each shipment against this purchase order if partial shipments are made.
3. Mark all packing lists, shipping containers, invoices, and correspondence with PO number/Part number/Line number/QTY.
4. Please acknowledge receipt of this purchase order, and if not accepted as written, advise at once with explanation.
5. Enclose packing list with each shipment.

Control Number: _____
Currency: USD
Phone No 540-967-5777
Fax No (540) 967-5448
Tri-Dim is an EEO M/F/D/V

If applicable: (1) This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability. (2) This contractor and subcontractor shall abide by the requirements of 29 CFR Part 471, Appendix A to Subpart A.

BILL TO: Tri-Dim Filter Corporation
P.O. Box 466
93 Industrial Drive
Louisa, VA 23093

P.O. Number **284744-P**
Lot **B**

TO: VERATEX

534 WEST 42ND STREET
#8
NEW YORK, NY 10036
United States

ATTN: Accounts Payable

Ship Loc:

SUB-CONTRACT

Ship To Loc Name:

ATTN: LANCE WITAKER
Phone:
Fax:

ATTN: Lance Witaker

Acct#:

Phone:

Fax:

Description

Date Due

In House

Quantity

U/M

Tax

Unit Price

Acct Code

Line	Supplier Code	Payment Terms	FOB	Freight Terms	Ship Via	Tax Exempt Number

ALL CARTONS OVER 27X26X7 IN SIZE OR LARGER MUST SHIP AT DIMENSIONAL WEIGHT. PACKAGE DIMENSION MUST BE ENTERED INTO UPS WORLD SHIP.

COMPLETE, NO PARTIALS WITH OUT PRIOR APPROVAL FROM TRI-DIM FILTER CORP.

NOTE: ALL ORDERS MUST SHIP

NOTE: ORDER MUST BE ACKNOWLEDGED WITHIN 24 HOURS WITH SHIP DATE

NOTE: PACKING SLIP MUST BE SENT WITH ALL SHIPMENTS

NOTE: ALL ORDERS SHIPPED WITHOUT FOLLOWING OUR ROUTING

INSTRUCTIONS MAY BE SUBJECT TO REFUSAL AND SHORT PAYMENT OF INVOICES

NOTE: ANY DISCREPANCIES MUST BE APPROVED BEFORE YOU SHIP THE ORDER OR WE WILL NOT PAY THE DIFFERENCE - PLEASE ACKNOWLEDGE WITH SHIP DATE WITHIN 24 HOURS -

PLEASE SEND ACKNOWLEDGMENTS

TO C.MADISON@TRIDIM.COM

PLEASE MAKE SURE THAT THE ACTUAL SHIP TO ADDRESS APPEARS ON YOUR INVOICE
PLEASE EMAIL INVOICES TO AP-INVOICES@TRIDIM.COM, IF YOU EMAIL THE INVOICES TO US PLEASE DO NOT MAIL THE ORIGINALS

Receipt of P.O. Ack. By Date
Buyer
Connie Madison

Please enter our order and ship by the date specified. This Purchase Order is governed by and
issued pursuant to the terms and conditions of purchase.

1. Render all invoices to the above BILL TO address.
2. Mail a separate invoice for each shipment against this purchase order if partial shipments are made.
3. Mark all packing lists, shipping containers, invoices, and correspondence with PO number/Part number/Line number/CTY.
4. Please acknowledge receipt of this purchase order, and if not accepted as written, advise at once with explanation.
5. Enclose packing list with each shipment.

Currency
USD

Control Number:

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