

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

Veratex

PURCHASE ORDER

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

P.O. Date
11/26/2014

Confirming To
LANCE WITAKER

TO: VERATEX

534 WEST 42ND STREET

#8

NEW YORK, NY 10036

United States

ATTN: Accounts Payable

SUB-CONTRACT

Acct#:

ATTN: LANCE WITAKER

Phone: 212-683-9300

Fax: 212-889-5573

Ship Loc:

Ship To Loc Name:

Supplier Code	Payment Terms	FOB	Freight Terms	Ship Via	Tax Exempt Number					
00356	Net 30 Days	Destination	Third Party Billir	SEE NOTES						
Line	Our Part No.	Ship to Address		Description	Date Due In House	Quantity	U/M	Tax	Unit Price	Acct Code
1	V10025/50	Tri-Dim Filter Corporation-Allentown 6370 HEDGEWOOD DR, STE 100 ALLENTOWN, PA 18106 United States		50inx250yd NYLON TRICOT	12/01/2014	40	EA	N	95.0000	00013101M1

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 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

Buyer
Connie Madison

Phone No 540-967-5777

Fax No (540) 967-5448

Tri-Dim is an EEO M/F/D/V

Receipt of P.O. Ack. By

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.

Date

Total P.O. Amount

\$3,800.00

Currency USD

Control Number:

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.

PURCHASE ORDER

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

P.O. Date

Confirming To

TO: VERATEX

534 WEST 42ND STREET

#8

NEW YORK, NY 10036

United States

ATTN: Accounts Payable

SUB-CONTRACT

Acct#:

Phone:

Fax:

Ship Loc:

Ship To Loc Name:

ATTN: LANCE WITAKER

Supplier Code		Payment Terms	FOB	Freight Terms	Ship Via	Tax Exempt Number				
Line	Our Part No.	Ship to Address		Description	Date Due In House	Quantity	U/M	Tax	Unit Price	Acct Code

REFERENCE FIELD #1 ON UPS LABEL.
NOTE: IF SHIPPING TO LOUISA VA SHIP VIA UPS ACCT # 230170
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 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

Buyer
Connie Madison

Phone No 540-967-5777

Fax No (540) 967-5448

Tri-Dim is an EEO M/F/D/V

Receipt of P.O. Ack. By

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.

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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. Endorse packing list with each shipment.

Date

Total P.O. Amount

\$3,800.00

Currency USD

Control Number:

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