

Veratex

STANDARD SIZE YARN CORDS/PLIES 100% NYLON 100% POLYESTER 100% COTTON 100% LAMINATE

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

ORDER ACKNOWLEDGEMENT

Order#: 17362
Date: 07/20/2015

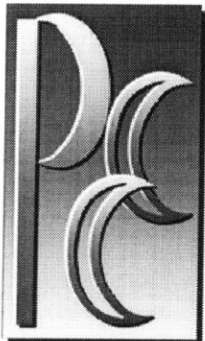
Bill To
PRECISION CUSTOM COATING
200 MALTESE DRIVE
TOTOWA, NJ 07512

Ship To
SAME

Salesman Terms Ordered By Ship Via
CS NET 30 FOB MILL NC ALICJA WILL ADVISE COLLECT

Style	Width	Description	Yards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
=====	=====	=====	=====	=====	=====	=====	=====	=====
V10401	54"	POLYESTER TRICOT	13000 LIN	IVORY	314885 0.580	07/20/2015	ASAP	P0-44998
=====	=====	=====	=====	=====	=====	=====	=====	=====
13000 LIN <-----Total Quantity Ordered						7540.00 <--Total \$ Value		

Yds/Roll: 600 Tube Size: 3" Finish: SOFT



Precision Custom Coatings LLC
200 Maltese Drive
Totowa, NJ 07512-1404
Phone No.: 973-890-3873
FAX No.: 973-785-8180

PURCHASE ORDER

Purchase Order Number: **PO-44998**

Purchase Order Date: 07/17/15

Revision: **0** Date: 07/17/15

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To: VERATEX INCORPORATED
254 5th AVENUE
3RD FLOOR
NEW YORK, NY 10001-6406

Ship

To: Precision Custom Coatings, LLC
200 Maltese Drive
TOTOWA, NJ 07512

Contact: WEI CHANG
Phone No: 212-683-9300
Fax No: 212-889-5573

Ship Via FOB
Receive By
Terms Net 30 Days

TBA

Confirm To
Buyer Alicja Moskal
Phone No. 973-890-3873
Vendor ID V0638

Item No.	Description	Receipt Date Unit	Quantity	Unit Price	Total Price
131713106	V10401 IVO 54"	07/24/15 YARD	13,000	0.58	7,540.00

Authorized Signature

Subtotal: 7,540.00
Invoice Discount: 0.00
Tax: 0.00
Total: 7,540.00

Certificate of Analysis must be attached to Packing List.

Purchase Order No. must show on Packing List and Invoice for payment to be processed promptly.

Vendors must submit a complete and correct ISF form to JM Rodgers 24 to 72 hours prior to loading. (email: jmr-isf@jmrodders.com)
Failure to comply may result in penalties being assessed by US Customs that will be passed on to the vendor.