

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

ORDER ACKNOWLEDGEMENT

Order#: 17533
Date: 05/11/2016

Bill To
DUNN MANUFACTURING
1400 GOLDMINE ROAD
MONROE, NC 28110

Ship To
SAME

Salesman Terms
CS NET 30 FOB MILL NC

Ordered By Ship Via
SCOTT MOTRON COLLECT

Style	Width	Description
V239P	54"	POLYESTER TRICOT

Yards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
1500 LIN	ORANGE	930245 0.750	05/11/2016	AT ONCE	16-15680
1500 LIN <-----Total Quantity Ordered			1125.00 <--Total \$ Value		

Yds/Roll: 800 Tube Size: 3" Finish: FIRM

Special Instructions:

DUNN MFG CORP PURCHASE ORDER #16-15680

Dept 26

Date 5/10/16

PO# & Dept# MUST Be Shown
On All Documents & Packages

Fed ID# 23-1625313
NC Tax# 600-566-868

SC Tax# 1412304-000
OK Tax# 373-655

Ordered From: Vendor# 1180
VERATEX, INC.
PO BOX 682

NEW YORK, NY

10108

Bill To: DUNN MANUFACTURING CORP
1400 GOLDMINE RD
MONROE NC 28110-2664

Ship To: 1549
DUNN MFG
1400 GOLDMINE ROAD

MONROE, NC

28110

Attn: ECHO

Vndr Phone: 212-683-9300
Vndr 800# : 212-683-9300
Vndr Fax# : 212-889-5573

Contact : WEI

Terms : Net 30 days

Ship Via : FUSION LOGISTICS

Expected Ship Date: 5/11/16

DUNN# UM	Description Vendor Item# VndUM VndQty	Size Expected	Ordered	Units	Price Extension
	NEON ORANGE 239P 54" POLYESTER		1500	YD	.7500 1,125.00
	CALL FUSION FOR PICK UP 1-888-326-9939 REFERENCE OUR ACCT W505498766 SHIP CLASS 55 (MUST SHOW CLASS 55 ON BOL) SCOTT.SAIN@DUNNMFG.COM				

Monroe 704-283-2147 Fx704-289-6857 Vinita 918-256-8888 Fx918-256-3585

DMC will pay no more than the purchase order price.

Bill of Lading must be marked "Class 55".

Bill of Lading or Parcel/Tracking Number MUST accompany billing invoice.

DMC Internal Use Only:	& STOCK	Job#:
By: SCOTT	Cfm: Req by: SCOTT	
Div: 74	Inv: 96397	Cust: 378410
RR#	Date	Quantity Recd
		Notes