

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

ORDER ACKNOWLEDGEMENT

Order#: 17554

Date: 06/21/2016

Bill To
DUNN MANUFACTURING
1400 GOLDMINE ROAD
MONROE, NC 28110

Ship To
SAME

Salesman
CS

Terms
NET 30 FOB MILL NC

Ordered By Ship Via
SCOTT MORTON COLLECT

Style	Width	Description
V10401	54"	POLYESTER TRICOT

Yards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
2500 LIN	WHITE	314163 0.630	06/21/2016	ASAP	16-16046
2500 LIN <-----Total Quantity Ordered			1575.00 <--Total \$ Value		

Yds/Roll: 300 Tube Size: 3" Finish: FIRM

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

Fed ID# 23-1625313

SC Tax# 1412304-000

NC Tax# 600-566-868

OK Tax# 373-655

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

NEW YORK, NY

10108

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

Contact : WEI

Terms : Net 30 days

Bill To: DUNN MANUFACTURING CORP
1400 GOLDMINE RD
MONROE NC 28110-2664Ship To: 1549
DUNN MFG
1400 GOLDMINE ROAD

MONROE, NC

28110

Attn: ELAINE STARNES

Ship Via : CON-WAY FRT CLASS 55

Expected Ship Date: 6/22/16

DUNN# UM	Description Vendor Item# VndUM VndQty	Size Expected	Ordered	Units	Price Extension
	PAINT STRAINER MESH V10401 54" WHITE SHIP CON-WAY COLLECT		2500	YD	.6300 1,575.00
	PLEASE CONFIRM SCOTT.SAIN@DUNNMFG.COM PLEASE SHIP ASAP				

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:

BACKORDER & STOCK

Job#:

By: SCOTT

Cfm:

Req by: SCOTT FOR TINA

Div: 54

Inv:

Cust:

RR#

Date

Quantity Recd

Notes