

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

ORDER ACKNOWLEDGEMENT

Order#: 17566

Date: 07/11/2016

Bill To
CARR TEXTILE CORP.
243 WOLFNER DRIVE
FENTON, MO 63026

Ship To
BILL & HOLD

Salesman CS Terms NET 60 FOB MILL NC Ordered By Ship Via TINA W/A COLLECT

Style	Width	Description
V239P	60"	POLYESTER TRICOT

Yards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
800 LIN	WHITE	331998 0.610	07/11/2016	AT ONCE	16011
800 LIN <----Total Quantity Ordered			488.00	<--Total \$ Value	

Yds/Roll: 400 Tube Size: 3" Finish: FIRM



CARR TEXTILE

C O R P O R A T I O N
243 WOLFNER DR FENTON, MO 63026
(636)343-6620 FAX(636)326-1116

PURCHASE ORDER

P.O. no: **PO-0016011**

PO-0016011

Date: 07/11/2016

07/11/2016

Page: 1

Page: 1

Vendor: Veratex Inc.
PO Box 682
New York NY 10108

Ship to: Carr Textile
103 S. Acres Dr
Sikeston MO 63801

NEW YORK NY 10105		St. Louis MO 63101	
F.O.B. Shipping point		Vendor's order no.	Terms Net 30 days
Ship via Will Advise	COL/PPD/TP PPD	Contact Wei Cheng	Phone no. / ext Our ref no.

##	Item no.	Item description	Qty ordered	U/M	Unit price \$	Total price \$
01	T-WHT-60	60" White Tricot	800.000	YD	0.6100	488.00

Color Number: 9188
Fiber Content: 100% Polyester
Weave Type: Tricot

Finish Construction: 20D over 40D
Warp Yarn Size/Desc: Wales per inch: 28
Fill Yarn Size/Desc: Courses per inch: 28
Dye Method: Beam
Hand Standard: #104

Additional Vendor Specifications: V239P Tricot

* Minimum Fabric Requirements

- > Stiffness-Hand Standard(ASTM D-4032-94)
- > Consumer Product Safety Commission(16CFR PART 1610)
Must Comply with Standard for the Flammability of Clothing
Textiles and fabric must be free from the following substances:
Lead and Phthalates
- > Martindale Pilling Test 100(ASTM D 4970) 5 Min Rate after 100 movements
- > Finished Weight(PUNCH TEST) Target at 1.2 oz
- > Cuttable Width(TAPE MEASURE) 60 in Min
- > Width Selvage to Selvage(TAPE MEASURE) 62 in Min

Sched date 07/11/2016 Sched qty 800.000

Purchase order total: 800.000 488.00
***** END OF FORM *****

Order to be entered in accordance
with prices, delivery and specification shown above

Approved by

Date _____

MARK ALL PAPERWORK AND PACKAGES WITH THIS PURCHASE ORDER NO.