

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 Terms  
CS 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



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

Date: 07/11/2016

Page: 1

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

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

F.O.B.  
Shipping point

Vendor's order no.

Terms

Clerk

Net 30 days

TINA

Ship via  
Will Advise

COL/PPD/TP  
PPD

Contact  
Wei Cheng

Phone no. / ext

Our ref no.

##	Item no.	Item description	Qty		Unit	price \$	Total price \$
			ordered	U/M			
01	T-WHT-60	60" White Tricot Duty Code: 6005.32.0080	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 Sched qty  
07/11/2016 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.