

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

ORDER ACKNOWLEDGEMENT

Order#: 17581
Date: 07/29/2016

Bill To
TRI DIM FILTER CORP.
P.O. BOX 466
93 INDUSTRIAL DRIVE
LOUISA, VA 23093

Ship To
TRI-DIM FILTER CORP.-ALLENTOWN
6370 HEDGEWOOD DR.
STE 100
ALLENTOWN, PA 18106

Salesman LTW Terms NET 30 FOB MILL NY

Ordered By Ship Via
CONNIE M. ESTES BILL FRT

Style	Width	Description
V10025	50"	NO YIELD NYLON

Yards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
10500 LIN	WHITE	0.380	07/29/2016	ASAP	324940-P
10500 LIN	<-----Total Quantity Ordered		3990.00	<--Total \$ Value	

Yds/Roll: 250 Tube Size: 2"OPEN Finish: FIRM

Bill Freight To: TRIM DIM FILTER CORP.
SAME AS BILL TO

BILL TO: Tri-Dim Filter Corporation
P.O. Box 463
93 Industrial Drive
Louisa, VA 23093
United States

P.O. Number
324940-P

Lot
B

P.O. Date
7/29/2016

Confirming To
LANCE WITAKER

TO: VERATEX INC.
534 WEST 42ND STREET
#8
NEW YORK, NY 10036
United States

ATTN: Accounts Payable

ATTN: LANCE WITAKER

ATTN: Lance Witaker

Acc#:
212-683-9300

Phone: 212-889-5573
Fax: 212-889-5573

Ship Loc:
Ship To Loc Name:

Supplier Code	Payment Terms	FOB	Freight Terms	Ship Via	Tax Exempt Number													
					Net 30 Days	Destination	Third Party Billir	SEE NOTES										
Line	Our Part No.	Ship to Address						Description	Date Due In House	Quantity	U/M	Tax	Unit Price	Acct Code				
1	V10025/50	Tri-Dim Filter Corporation-Allentown 6370 HEDGEWOOD DR, STE 100 ALLENTOwn, PA 18106 United States						50inx250yd NYLON TRICOT	08/01/2016	42	EA	N	95.0000	00013101M1				

50inx250yd 100% NYLON TRICOT, STYLE V10025

Deliver To: Stockroom

NOTE: SHIPPING INSTRUCTIONS: LTL SHIPMENTS: 6 SKIDS OR LESS SHIP 3RD PARTY BILLING TO TRI-DIM LOUISA, SHIP VIA ONE OF FOLLOWING CARRIER UPS FREIGHT, ESTES EXPRESS, OR OLD DOMINION.

TRI-DIM PURCHASE ORDER NUMBER MUST APPEAR ON ALL BOL.

NOTE: 7 OR MORE

SKIDS OR GREATER THAN 5,000 LBS PLEASE CONTACT BRENDAN WAGNER AT 804-387-6612 FOR SHIPPING INSTRUCTIONS
NOTE: TRI-DIM'S PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILL OF LADINGS

NOTE: PALLETIZE AND SHRINK WRAP ALL LTL SHIPMENTS

UPS SHIPMENTS: 1-

150 LBS OR 6 CTNS OR LESS (NO SINGLE PACKAGE OVER 150 LBS) SHIP VIA TRI-DIM 3RD PARTY #09Y6Y3. TRI-DIM'S PURCHASE ORDER MUST BE ENTERED IN REFERENCE FIELD #1 ON UPS LABEL. NOTE: IF SHIPPING TO LOUISA VA SHIP VIA UPS ACCT # 230170
ALL CARTONS OVER

Receipt of P.O. Ack By _____ Date _____ Total P.O. Amount _____ \$3,990.00
Buyer
Nicole Talley
Phone No 540-967-5767
Fax No 540-967-4817

Please enter our order and ship by the date specified. This Purchase Order is governed by and issued pursuant to the terms and conditions of purchase.

1. Render all invoices to the above BILL TO Address.
2. Mail a separate invoice for each shipment against this purchase order if partial shipments are made.
3. Mark all packing lists, shipping containers, invoices, and correspondence with PO Number/Part number/line number/Qty.
4. Please acknowledge receipt of this purchase order, and if not accepted as written, advise at once with explanation.
5. Enclose packing list with each shipment.

If applicable: (1) This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability. (2) This contractor and subcontractor shall abide by the requirements of 29 CFR Part 471, Appendix A to Subpart A.

BILL TO: Tri-Dim Filter Corporation
 P.O. Box 466
 93 Industrial Drive
 Louisa, VA 23093
 United States

P.O. Date

P.O. Number **324940-P**
 Lot **B**

TO: VERATEX INC.
 534 WEST 42ND STREET

#8
 NEW YORK, NY 10036
 United States

ATTN: Accounts Payable

ATTN: LANCE WITAKER

Acc#:
 Phone:
 Fax:

ATTN: Lance Witaker

Ship Loc:
 Ship To Loc Name:

SUB-CONTRACT

Line	Supplier Code	Payment Terms	FOB	Freight Terms	Ship Via	Tax Exempt Number						
				Ship to Address		Description	Date Due In House	Quantity	U/M	Tax	Unit Price	Acct Code

27X26X7 IN SIZE OR LARGER MUST SHIP AT DIMENSIONAL WEIGHT. PACKAGE DIMENSION MUST BE ENTERED INTO UPS WORLD SHIP.

NOTE: ALL ORDERS MUST SHIP COMPLETE, NO PARTIALS WITHOUT PRIOR APPROVAL FROM TRI-DIM FILTER CORP

NOTE: ANY DISCREPANCIES MUST BE

APPROVED BEFORE YOU SHIP THE ORDER OR WE WILL NOT PAY THE DIFFERENCE

PLEASE ACKNOWLEDGE WITH SHIP DATE WITHIN 24 HOURS. PLEASE SEND ACKNOWLEDGMENTS TO P.DESK@TRIDIM.COM

NOTE: PACKING SLIP MUST BE SENT WITH ALL SHIPMENTS

NOTE: ALL ORDERS SHIPPED

WITHOUT FOLLOWING OUR ROUTING INSTRUCTIONS MAY BE SUBJECT TO REFUSAL AND SHORT PAYMENT OF INVOICES

PLEASE MAKE SURE THAT THE ACTUAL SHIP TO ADDRESS APPEARS ON YOUR INVOICES

PLEASE EMAIL INVOICES TO AP-INVOICES@TRIDIM.COM, IF YOU EMAIL THE
 INVOICES TO US PLEASE DO NOT MAIL THE ORIGINALS

Receipt of P.O. Ack. By _____

Date _____

Total P.O. Amount **\$3,990.00**

Please enter our order and ship by the date specified. This Purchase Order is governed by and
 issued pursuant to the terms and conditions of purchase.

1. Render all invoices to the above BILL TO address.

2. Mail a separate invoice for each shipment against this purchase order if partial shipments are made.

3. Mark all packing lists, shipping containers, invoices, and correspondence with P.O. number/Part number/Line number/OTY.

4. Please acknowledge receipt of this purchase order, and if not accepted as written, advise at once with explanation.

5. Enclose packing list with each shipment.

Currency **USD**
 Control Number:

Buyer
 Nicole TalleyPhone No **540-967-5767**Fax No **540-967-4817**

Tri-Dim is an EEO M/F/D/V

If applicable: (1) This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability. (2) This contractor and subcontractor shall abide by the requirements of 29 CFR Part 471, Appendix A to Subpart A.