

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

ORDER ACKNOWLEDGEMENT

Order#: 17587

Date: 08/11/2016

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

Ship To  
CARR TEXTILE CORP.  
103 S. ACRES STREET  
SIKESTON, MO 63801

Salesman CS Terms NET 30 FOB MILL NC Ordered By Ship Via TINA W/A COLLECT

Style	Width	Description
V239P	54"	POLYESTER TRICOT

Yards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
1200 LIN	LIME	928154 0.730	08/11/2016	AT ONCE	16108
1200 LIN <----Total Quantity Ordered			876.00	--Total \$ Value	

Yds/Roll: 400 Tube Size: 2" Finish: FIRM

**PURCHASE ORDER**P.O. no: **PO-0016108**Date: **08/11/2016**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 Net 30 days	Clerk TINA
Ship via Will Advise	COL/PPD/TP PPD	Contact Wei Cheng	Phone no. / ext	Our ref no.
01	T-LIM	54" Lime Tricot	Qty ordered 1,200.000	Unit price \$ 0.7300
			U/M YD	Total price \$ 876.00
			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) > Martindale Pilling Test 100(ASTM D 4970) 5 Min Rate after  
> Consumer Product Safety Commission(16CFR PART 1610) 100 movements  
Must Comply with Standard for the Flammability of Clothing > Finished Weight(PUNCH TEST) Target at 1.2 oz  
Textiles and fabric must be free from the following substances: > Cuttable Width(TAPE MEASURE) 60 in Min  
Lead and Phthalates > Width Selvage to Selvage(TAPE MEASURE) 62 in Min

Sched date                    Sched qty  
08/12/2016                    1,200.000

Purchase order total:                    1,200.000                    876.00  
\*\*\*\*\* 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.**