

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

ORDER ACKNOWLEDGEMENT

Order#: 17609
Date: 09/27/2016

Bill To
RAJ MFG.
2692 DOW AVE.
TUSTIN, CA 92780

Ship To
SAME

Salesman Terms
HSE NET 30 FOB MILL NC

Ordered By Ship Via
RICK WILL ADVISE COLLECT

Style	Width	Description
V189	50"	POLYESTER TRICOT

Yards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
400 LIN	WHITE	317086 1.150	09/27/2016	AT ONCE	1647600
200 LIN	BLACK	917105 1.250	09/27/2016	AT ONCE	1647600
600 LIN	-----Total Quantity Ordered		710.00	---Total \$ Value	

Yds/Roll: 275 Tube Size: 2" Finish: MEDIUM

RAJ MANUFACTURING

R/M PURCHASE ORDER

RAJ Manufacturing, LLC.
2692 Dow Avenue
Tustin CA 92780-7208

P.O. # **1647600**

This number must appear on all Invoices
B/L, Packages, Delivery Slips and
Correspondence.

Date **09/26/16** Page **1**

Vendor Copy

Vendor Address:
VERATEX INC.
P.O. BOX 682
3RD FLOOR
NEW YORK, NY 10108-0682

Rep:
Phone: **212-683-9300**
Fax : **212-889-5573**

Ship To:
RAJ MFG.LLC (RM WHSE)
RAW MATERIAL WHSE
2692 DOW AVENUE
TUSTIN, CA 92780-7208

Contact Person : **CON MALLARI**
Contact Phone : **714-838-3110**
Contact Fax: **714-838-1363**

Terms		Ship Via	ETD Date	ETA Date	Cancel Date	
NET 30		DELIVERED	09/26/16	09/26/16	10/30/16	
Line	Raw Material	Description	U/M	Qty	Price	Extension
001-0	LIN-VERTEX WHT	LINING VERTEX WHITE	YD	400.0	1.1500	460.00
002-0	LIN-VERTEX BLK	LINING VERTEX BLACK	YD	200.0	1.2500	250.00
Vendor Notes: SHIPPING INSTRUCTIONS: 0-200 LBS- SHIP UPS GROUND (ACC.937119) 200 & ABOVE-SHIP DAYLIGHT TRANSPORT						
Authorized Signature <u> csmallari </u>				TOTAL :		
* * * US Dollar * * *				600.0		710.00
Packing Slip must accompany all shipments. Please Ship the above order subject to the terms noted hereon.						