

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

ORDER ACKNOWLEDGEMENT

Order#: 17631

Date: 11/03/2016

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

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

Salesman Terms
HSE NET 30 FOB MILL NC

Ordered By Ship Via
TINA WILL ADVISE COLLECT

Style	Width	Description
V10212	60"	POLYESTER TRICOT

Yards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
2000 LIN	WHITE	10849B 1.600	11/03/2016	AT ONCE	195821C
2000 LIN <-----Total Quantity Ordered			3200.00 <--Total \$ Value		

Yds/Roll: 250 Tube Size: 2"OPEN Finish: SOFT FINISH



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-195821C

Date: 11/03/2016

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.

Vendor's order no.

Terms

Clerk

Shipping point

Net 30 days

TINA

Ship via
Will Advise

COL/PPD/TP
PPD

Contact
Wei Cheng

Phone no. / ext

Our ref no.

Shipping Instructions: Need detailed packing list with yards, weight and dimensions to secure carrier
If on a pallet I need length, width and height of each pallet and weight of each pallet
email to inventory@carrtextile.com

##	Item no.	Item description	Qty ordered	U/M	Unit price \$	Total price \$
01	1XI-8XF	59/60" White Tricot Brushed 100% Polyester 2.1 oz Duty Code: 5512.19.0090	2,000.000	YD	1.6000	3,200.00

Item Spec Specifications: Style V10212

Sched date Sched qty
11/03/2016 2,000.000

Purchase order total: 2,000.000 3,200.00
***** 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.