

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

ORDER ACKNOWLEDGEMENT

Order#: 17635  
Date: 11/09/2016

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# |
|--------------------------------------|-------|--------------|--------------------------|---------------------|-------------|
| 550 LIN                              | WHITE | 317086 1.150 | 11/09/2016               | AT ONCE             | 1670300     |
| 200 LIN                              | BLACK | 917105 1.250 | 11/09/2016               | AT ONCE             | 1670300     |
| 750 LIN <-----Total Quantity Ordered |       |              | 882.50 <--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. # **1670300**

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

Date **11/09/16** 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                                                                                                                     | 11/09/16 | 11/09/16 | 11/30/16    |           |
| Line                                                                                                      | Raw Material   | Description                                                                                                                   | U/M      | Qty      | Price       | Extension |
| 001-0                                                                                                     | LIN-VERTEX BLK | LINING VERTEX BLACK                                                                                                           | YD       | 200.0    | 1.2500      | 250.00    |
| 002-0                                                                                                     | LIN-VERTEX WHT | LINING VERTEX WHITE                                                                                                           | YD       | 550.0    | 1.1500      | 632.50    |
|                                                                                                           |                | Vendor Notes:<br>SHIPPING INSTRUCTIONS:<br><br>0-200 LBS- SHIP UPS GROUND (ACC.937119)<br>200 & ABOVE-SHIP DAYLIGHT TRANSPORT |          |          |             |           |
| Authorized Signature <u>          csmallari          </u>                                                 |                |                                                                                                                               |          | TOTAL :  |             |           |
| * * * US Dollar * * *                                                                                     |                |                                                                                                                               |          | 750.0    |             | 882.50    |
| Packing Slip must accompany all shipments. Please Ship the above order subject to the terms noted hereon. |                |                                                                                                                               |          |          |             |           |