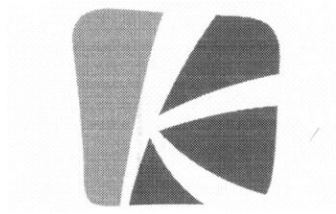


PURCHASE ORDER

Komar Alliance LLC
6900.Washington Blvd
Montebello, CA 90640
US
Phone: 323-890-3000
Fax: 323-890-3003



Purchase Order Number	
6023899	
Date	Page
2/1/2017 17:06:37	1 of 1
External PO Number	

Send To:

VERATEX INC
P O BOX 682
NEW YORK, NY 10108
US

Ship To:

Komar - Montebello
6900 Washington Blvd
Montebello, CA 90640
US
323-890-3000

Attn: Ms. Wei Chang

Supplier ID: 41195

Ship Via: Wragtime/Vision Express

Buyer Name		Required Date	Terms Description			
Trinidad, AI		2/1/2017	Net 60			
Quantity	UOM Unit Size	Required Date	Item ID Item Description	Net Unit Price	Pricing UOM Unit Size	Extended Price

Shipping Instructions: PLS SHRINKWRAP/PALLATIZE ROLLS

3,600.0000 YD	2/1/2017	MT417W54	0.6100 YD	2,196.00
1.0		417 STABILIZED TRICOT MEDIUM	1.0000	

WHITE 54" 300YD/RL

Part No.: V10401-F54 WHITE

If you supply us with your part #'s, we'd be happy to list them on our PO's to make them easier to process. Send your part # info to Orders@Komar.com

TOTAL: 2,196.00

To expedite the processing and payment of your invoice,
Please email your invoice to ap@komar.com