

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

ORDER ACKNOWLEDGEMENT

Order#: 17691
Date: 03/01/2017

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#
500 LIN	BLACK	917105 1.250	03/01/2017	AT ONCE	1709200
500 LIN <-----Total Quantity Ordered			625.00 <--Total \$ Value		

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

R/M PURCHASE ORDER

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

P.O. # 1709200

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

Date 03/01/17 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	03/01/17	03/01/17	03/30/17	
Line	Raw Material	Description	U/M	Qty	Price	Extension
001-0	LIN-VERTEX BLK	LINING VERTEX BLACK	YD	500.0	1.2500	625.00
		Vendor Notes: SHIPPING INSTRUCTIONS: 0-200 LBS- SHIP UPS GROUND (ACC.937119)				
Authorized Signature <u>csmallari</u>						
* * * US Dollar * * * Packing Slip must accompany all shipments. Please Ship the above order subject to the terms noted hereon.				TOTAL :	500.0	625.00