

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

ORDER ACKNOWLEDGEMENT

Order#: 17753
Date: 07/10/2017

Bill To
TRI DIM FILTER CORP.
P.O. BOX 466
93 INDUSTRIAL DRIVE
LOUISA, VA 23093

Ship To
TRI-DIM FILTER CORP.-ALLENTOWN
6370 HEDGEWOOD DR.
STE 100
ALLENTOWN, PA 18106

Salesman LTW Terms NET 30 FOB MILL NY

Ordered By Ship Via
CONNIE M. ESTES BILL FRT

Style	Width	Description
V10025	50"	NO YIELD NYLON

Yards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
10000	LIN WHITE	0.380	07/10/2017	ASAP	348153-P
10000	LIN				
	<----Total Quantity Ordered		3800.00	<--Total \$ Value	

Yds/Roll: 250 Tube Size: 2"OPEN Finish: FIRM

Bill Freight To: TRIM DIM FILTER CORP.
SAME AS BILL TO

BILL TO: Tri-Dim Filter Corporation

P.O. Box 466

93 Industrial Drive

Louisa, VA 23093

United States

P.O. Number	Lot
348153-P	B

TO: VERATEX INC.

534 WEST 42ND STREET

#8

NEW YORK, NY 10036

United States

ATTN: Accounts Payable

ATTN: Lance Witaker

United States

ATTN: Lance Witaker

United States

Acct#:

Phone: 212-683-9300

Fax: 212-889-5573

ATTN: Lance Witaker

United States

ATTN: Lance Witaker

United States

Ship Loc:
Ship To Loc Name:

Line	Our Part No.	Ship to Address		Description	Date Due In House	Quantity	U/M	Tax	Unit Price	Acct Code	Tax Exempt Number
		Destination	Third Party Biller								
1	V10025/50	Tri-Dim Filter Corporation-Allentown 6370 HEDGEWOOD DR, STE 100 ALLENTOWN, PA 18106 United States		50inx250yrd NYLON TRICOT	07/19/2017	40	EA	N	95.00000	00013101M1	

50inx250yrd 100% NYLON TRICOT, STYLE V10025

Deliver To: Stockroom

TAG:SO#1914713

****NOTE NEW SHIPPING INSTRUCTIONS****

NOTE: SHIPPING INSTRUCTIONS: LTL SHIPMENTS: 6 SKIDS OR LESS SHIP 3RD PARTY BILLING TO TRI-DIM LOUISA, SHIP VIA ONE OF FOLLOWING CARRIER UPS FREIGHT OR ESTES EXPRESS

INSTRUCTIONS: LTL 6 Skids or less ship 3rd party billing to Tri-Dim Louisa ship via UPS Freight or Estes Express. DO NOT USE ESTES EXPRESS if the origin or destination of the shipments is in one of the

following states: WA, OR, CA, NV, ID, AZ, UT, MT, WY, CO

or NM.

NOTE TRI-DIM'S PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILL OF LADINGS NOTE TRI-DIM'S PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILL OF LADINGS
NOTE: 7 OR MORE SKIDS OR GREATER THAN 5000LBS PLEASE CONTACT BRENDAN WAGNER AT 804-387-6612 FORBuyer _____
Connie Madison _____
Phone No 540-967-5777
Fax No (540) 301-5515
Tri-Dim is an EEO M/F/D/VReceipt of P.O. Ack. By _____ Date _____
Total P.O. Amount _____ \$3,800.00
Currency India - USD
Control Number:Please enter our order and ship by the date specified. This Purchase Order is governed by and
issued pursuant to the terms and conditions of purchase.

1. Render all invoices to the above BILL TO address.
2. Mail a separate invoice for each shipment against this purchase order if partial shipments are made.
3. Mark all packing lists, shipping containers, invoices, and correspondence with PO number/Part number/Line number/Qty.
4. Please acknowledge receipt of this purchase order, and if not accepted as written, advise at once with explanation.
5. Enclose packing list with each shipment.

If applicable: (1) This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability. (2) This contractor and subcontractor shall abide by the requirements of 29 CFR Part 471, Appendix A to Subpart A.

BILL TO: Tri-Dim Filter Corporation
P.O. Box 466
93 Industrial Drive
Louisa, VA 23093
United States

P.O. Number **348153-P**
Lot **B**
P.O. Date
Confirming To

TO: VERATEX INC.
534 WEST 42ND STREET
#8
NEW YORK, NY 10036
United States

ATTN: Accounts Payable

Acct#:
Phone:
Fax:
Ship Loc:
Ship To Loc Name:

SUB-CONTRACT

Line	Our Part No.	Ship to Address	Description	Tax Exempt Number					
				Date Due In House	Quantity	U/M	Tax	Unit Price	Acct Code

SHIPPING INSTRUCTIONS OR EMAIL HIM AT B.WAGNER@TRIDIM.COM
NOTE TR-DIM'S PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILL OF LADINGS

NOTE: PALLETIZE AND SHRINK WRAP ALL LTL SHIPMENTS

NOTE: UPS SHIPMENTS: 1 - 150 LBS OR 6 CTNS OR LESS (NO SINGLE PACKAGE)

NOTE: IF SHIPPING TO LOUISA VA SHIP VIA UPS ACCT # 230170

ALL CARTONS OVER 27X26X7 IN SIZE OR LARGER MUST SHIP AT

DIMENSIONAL WEIGHT. PACKAGE DIMENSION MUST BE ENTERED INTO UPS WORLD SHIP.

NOTE: ALL ORDERS MUST SHIP COMPLETE, NO PARTIALS WITH OUT PRIOR APPROVAL FROM TRI-DIM FILTER CORP.

NOTE ORDER MUST BE ACKNOWLEDGED WITHIN 24 HOURS WITH SHIP DATE

NOTE PACKING

SLIP MUST BE SENT WITH ALL SHIPMENTS

NOTE: ALL ORDERS SHIPPED WITHOUT FOLLOWING OUR ROUTING INSTRUCTIONS MAY BE SUBJECT TO REFUSAL AND SHORT PAYMENT OF INVOICES

NOTE: ANY DISCREPANCIES MUST BE APPROVED BEFORE YOU SHIP THE ORDER OR WE WILL NOT PAY

THE DIFFERENCE - PLEASE ACKNOWLEDGE WITH SHIP DATE WITHIN 24 HOURS - PLEASE SEND ACKNOWLEDGMENTS TO C.MADISON@TRIDIM.COM

PLEASE MAKE SURE THAT THE ACTUAL SHIP TO ADDRESS APPEARS ON YOUR INVOICE

PLEASE EMAIL INVOICES TO AP-INVOICES@TRIDIM.COM, IF

YOU EMAIL THE INVOICES TO US PLEASE DO NOT MAIL THE ORIGINAL

Receipt of P.O. Ack. By _____

Date _____

Total P.O. Amount **\$3,800.00**

Buyer
Connie Madison

Phone No 540-967-5777
Fax No (540) 301-5515
Tri-Dim is an EEO M/F/D/V

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Currency India - USD

Control Number:

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