

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

ORDER ACKNOWLEDGEMENT

Order#: 17762

Date: 07/10/2017

Bill To
TOP VALUE FABRICS INC.
P.O. BOX 2050
CARMEL, IN 46082

Ship To
TOP VALUE FABRICS
CA DISTRIBUTION CENTER
21023 S MAIN ST. UNIT B
CARSON, CA 90745

Salesman Terms
HSE NET 30 FOB MILL NC

Ordered By Ship Via
CONNIE WILL ADVISE BILL FRT

Style Width Description

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V10401 54" POLYESTER TRICOT

Yards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
2000 LIN	BLACK	914033	0.780	07/10/2017 AT ONCE	PO-186536
2000 LIN <-----Total Quantity Ordered			1560.00	<--Total \$ Value	

Yds/Roll: 300 Tube Size: 2" Finish: FIRM

Special Instructions:

Bill Freight To: TOP VALUE FABRICS
SAME AS BILL TO

**Vendor:**

Veratex Incorporated
160 Madison Avenue
New York, NY 10001

Ship To Address:

Top Value Fabrics - Carson Warehouse
21023 South Main Street
Unit A
Carson, CA 90745

Purchase Order

Number **PO-186536**

Page	1 of 1
Date	6/29/2017
Buyer	Jennie Rossi
Mode of Delivery	See Notes
Delivery Terms	Freight on Board
Payment Terms	Net 30
Vendor	V001592

Line	ID	Item	Description	Delivery	Quantity	Unit	Price	Amount
1-10	A-004	100654	Polyester No See Um Netting, 0.9 oz./sq. yd., 20 Denier, Count 44 x 28, First Quality, Warp Knit, Item #V10401 Size: 54IN (54 inches) Color: BK (Black) Configuration: BC (Berry Compliant)	7/10/2017	2,000 .0	yd	0.780	1,560.00

Instructions:

Please palletize

Please contact jenniferrossi@tvfinc.com with weight, dimensions, number of pieces and shipping zip code so a trucker can be provided. Failure to contact TVF prior to shipping may result in a charge back for freight paid over and above our assigned carrier of choice's quoted rate.

Shipping Documents Required
Must mark packing list and bill of lading with TVF PO number and fax to 317-814-1156 attention: Jennie, or email: jenniferrossi@tvfinc.com, immediately after shipping the order.

3rd party billing, mark B/L:
Bill freight to: Top Value Fabrics, PO Box 2050, Carmel, IN 46082-2050

Note: Each PO Number requires a separate invoice. Send invoice to: Top Value Fabrics, PO Box 2050, Carmel, IN 46082-2050

All material must meet AATCC-61, 2A, minimum rating of 3 unless stated otherwise in the above product description.

+/- 10% quantity variation acceptable

Quantity Total	Currency	Total Amount
2,000.00	USD	1,560.00

Advise any exceptions to this order before proceeding. Reference above order number on all correspondence, invoices, bills of lading and related documents.

Signature

Date