

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

ORDER ACKNOWLEDGEMENT

Order#: 17785  
Date: 08/18/2017

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
V10401	54"	POLYESTER TRICOT

Yards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
3000 LIN	BLACK	914033 0.780	08/18/2017	ASAP	PO-187002
3000 LIN <-----Total Quantity Ordered			2340.00 <--Total \$ Value		

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

Special Instructions:

Bill Freight To: TOP VALUE FABRICS  
SAME AS BILL TO



# Purchase Order

Number

PO-187002

Page

1 of 1

Date

8/18/2017

Buyer

Brittany Chelf

Mode of Delivery

Delivery Terms

Payment Terms

Vendor

Freight on Board

Net 30

V001592

**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

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)	9/1/2017	3,000.00	yd	0.780	2,340.00

**Instructions:**

Please palletize

Please contact [jenniferrossi@tvfinc.com](mailto: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](mailto: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 invoices 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

3,000.00

USD

2,340.00

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

Signature

Date

401 West Carmel Drive Carmel, IN 46032 | P: 1.855.618.4500 | F: 1.317.844.2897 | [www.topvaluefabrics.com](http://www.topvaluefabrics.com)