

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

ORDER ACKNOWLEDGEMENT

Order#: 17815  
Date: 10/31/2017

Bill To  
JOG-A-LITE, INC.  
DIV.OF CUSTOM SAFETY, USA  
P.O.BOX 149. HIGH STREET  
SILVER-LAKE, NH 03875

Ship To  
JOG-A-LITE INC.  
DIV. CUSTOM SAFETY USA.  
18 HIGH STREET  
SILVER LAKE, NH 03875

Salesman Terms  
HSE NET 30 FOB MILL NC

Ordered By Ship Via  
WENDY UPS FREIGHT COLLECT

| Style | Width | Description    |
|-------|-------|----------------|
| V200  | 54"   | POLYESTER MESH |

| Yards                                | Color  | Price        | Order Date               | Requested Ship Date | Cust's Ref# |
|--------------------------------------|--------|--------------|--------------------------|---------------------|-------------|
| 300 LIN                              | ORANGE | 928737 1.310 | 10/31/2017               | AT ONCE             | 7055        |
| 300 LIN <-----Total Quantity Ordered |        |              | 393.00 <--Total \$ Value |                     |             |

Yds/Roll: 250 Tube Size: 2"OPEN Finish: AS HAD

## Purchase Order

JOGALITE  
PO BOX 149  
SILVER LAKE, NH 03875  
(603) 367-4741

P.O. Number: 0007055  
Order Date: 10/31/2017

Vendor Number: VERATE

Vendor:  
VERATEX INC.  
PO BOX 682  
NEW YORK, NY 10108

Ship To:  
JOGALITE  
18 High Street  
PO Box 149  
Silver Lake, NH 03875

Confirm To:

| Required Date        | Ship VIA | F.O.B.  | Terms    |             |           |        |
|----------------------|----------|---------|----------|-------------|-----------|--------|
|                      |          |         | NET 30   |             |           |        |
| Item Code            | Unit     | Ordered | Received | Backordered | Unit Cost | Amount |
| MESHCHOR             | EA       | 300.00  | 0.00     | 0.00        | 1.3100    | 393.00 |
| ORANGE MESH SQ HOLE  |          |         |          |             |           |        |
| Vendor Item #: V-200 |          |         |          |             |           |        |

PLEASE CONFIRM RECEIPT OF ORDER WITH DELIVERY DATE  
AND ANY PRICING CORRECTIONS.

|              |        |
|--------------|--------|
| Net Order:   | 393.00 |
| Sales Tax:   | 0.00   |
| Freight:     | 0.00   |
| Order Total: | 393.00 |