

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

ORDER ACKNOWLEDGEMENT

Order#: 17833
Date: 12/19/2017

Bill To
RAJ MFG.
2692 DOW AVE.
TUSTIN, CA 92780

Ship To
SAME

Salesman HSE	Terms NET 30 FOB MILL NC	Ordered By RICK	Ship Via WILL ADVISE COLLECT
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Style	Width	Description
V189	50"	POLYESTER TRICOT

Yards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
200 LIN	BLACK	917105 1.250	12/19/2017	AT ONCE	12192C18
200 LIN	<----Total Quantity Ordered		250.00	<--Total \$ Value	

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

PURCHASE ORDER

R A T M A N U F A C T U R I N G

2692 Dow Avenue
Tustin, CA 92780
714.838.3110 FAX 714.838.1363
conn@rajman.com

TO: VERATEX

For	SEASON 2018	Date Ordered	12/19/2017	Date Required	ASAP
Purchase Order No.	12192C18	How Ship	SEE BELOW	Terms	NET 30
S/A PO# 1515900					

TERMS AND CONDITIONS OF THIS PURCHASE ORDER

No order is valid unless made upon this form and signed hereof. This order may not be varied or changed, nor any of its provisions waived except in writing, signed by an authorized representative of the Purchaser. In addition to any other method of acceptance, Seller's shipping the goods constitutes Seller's acceptance of all the terms and conditions hereof.

Subtotal: \$ 250.00
Tax:
TOTAL: