

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 Terms Ordered By Ship Via  
HSE NET 30 FOB MILL NC RICK WILL ADVISE COLLECT

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	12192018
200 LIN <-----Total Quantity Ordered			250.00 <--Total \$ Value		

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

## PURCHASE ORDER

## RAJ MANUFACTURING

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

TO: VERATEX

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

[illegible]

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: