

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

ORDER ACKNOWLEDGEMENT

Order#: 17838

Date: 01/11/2018

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	Order Date	Requested Ship Date	Cust's Ref#
V189	50"	POLYESTER TRICOT	01/11/2018	COMPLETE	1847900
Yards	Color	Price			
550 LIN	WHITE	317086	1.150	01/11/2018	COMPLETE
200 LIN	BLACK	917105	1.250	01/11/2018	COMPLETE
750 LIN <----Total Quantity Ordered			882.50 <--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](mailto:conn@rajman.com)

TO: VERATEX

For	SEASON 2016	Date Ordered	<b>1/11/2018</b>	Date Required	<b>ASAP</b>
Purchase Order No.	<b>1847900</b>	How Ship	<b>SEE BELOW</b>	Terms	<b>NET 30</b>

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: \$ 976.25  
Tax:  
**TOTAL:**

csmallari  
AUTHORIZED SIGNATURE