

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

ORDER ACKNOWLEDGEMENT

Order#: 17853  
Date: 01/29/2018

Bill To  
T.H.E.SWIMWEAR  
THOMAS HARTIGAN ENTERP.  
1961 HAWKINS CIRCLE  
LOS ANGELES, CA 90001

Ship To  
SAME

Salesman Terms  
HSE NET 30 FOB MILL NC

Ordered By Ship Via  
MICHAEL FECEX GROUND COLLECT

| Style | Width | Description      |
|-------|-------|------------------|
| V189  | 50"   | POLYESTER TRICOT |

| Yards        | Color                       | Price        | Order Date | Requested Ship Date | Cust's Ref# |
|--------------|-----------------------------|--------------|------------|---------------------|-------------|
| 550 LIN NUDE |                             | 417157 1.300 | 01/29/2018 | AT ONCE             | 7727        |
| 550 LIN      | -----Total Quantity Ordered |              | 715.00     | ---Total \$ Value   |             |

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

**Thomas Hartigan Enterprises Inc.**  
 1961 Hawkins Circle  
 Los Angeles, CA 90001  
 (800) 216-0944; (323) 584-7539  
 E-mail: theswimwearco@sbcglobal.net  
 Web: the-swimwear.com

**PURCHASE ORDER NO.**

7727

Date

January 29th, 2018

**IMPORTANT**Mark ALL packages, Invoices and Bills  
of lading with this P.O. Number

Vendor: Veratex

Phone: (212) 683-9300

Fax: (212) 889-5573

Bill &amp; Ship to:

Thomas Hartigan Enterprises Inc.

dba: T.H.E. SWIMWEAR

1961 HAWKINS CIRCLE

LOS ANGELES, CA 90001

Ship Date

ASAP

Ship Via our account

Fedex Ground

Terms: N30

N45

N60

N90

Invoice payment is calculated from the Receipt of Goods (ROG) date.

Department

To ensure prompt payment, please attach a copy of the  
packing slip to your invoice. Thank you.

UPSGRD-ACCT# 911-868

FEDGRD-ACCT #194118058

IF SHIPPING UPS, FED EX PLEASE USE OUR ACCT#

Vendor  
NumberTotal Qty  
Yardage

Unit Price

AMOUNT

V-189 Nude Nylon Tricot

2 rolls

1.30/yd

\$715.00

550 yds

1 roll = 275 yds

\* Please send FedEx Ground  
 using our account #194118058  
 Thank you!

RUSH

CONFIRM  
ORDER

Order

Ana Guevara

Placed by:

Remarks:

**Total Charges:**

\$715.00

Business Hours: 7:00 am to 3:30 pm Monday thru Thursday  
 Lunch time 12:00 pm to 12:30 pm