

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

ORDER ACKNOWLEDGEMENT

Order#: 17858
Date: 02/08/2018

Bill To
TRIMACO, LLC.
2814 RAMBAY RD.
MANNING, SC 29102

Ship To
SAME

Salesman Terms
CS NET 30 FOB MILL NC

Ordered By Ship Via
RICHARD L. ESTES COLLECT

Style	Width	Description
V10401	66"	POLYESTER TRICOT

Yards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
20000 LIN	WHITE	836470 0.720	02/08/2018	AT ONCE	P021827

20000 LIN <-----Total Quantity Ordered 14400.00 <--Total \$ Value

Yds/Roll: 600 Tube Size: 3" Finish: FIRM

Trimaco, LLC
2814 Rambay Rd.
Manning SC 29102

Purchase Order	
Purchase Order No:	PO21827
Date	2/8/2018
Exchange Rate	
0.0000000	

Vendor: 331

VERATEX, INC.
PO BOX 682
NEW YORK NY 10108-0682

Ship To:

Trimaco, LLC
2814 Rambay Rd.
Manning SC 29102

Tel (212) 683-9300 Ext. 0000

Fax (212) 889-5573 Ext. 0000

Tel (803) 473-5370 Ext. 0000

Fax (803) 473-5377 Ext. 0000

^ Changed Since the Previous Revision

Changed Since the Previous Revision

Shipping Method		Payment Terms		Confirm With		Page	
		Net 30		Richard Llewellyn		1	
L/N	Item Number	Description	U/M	Ordered	Unit Price	Ext. Price	
		Reference Number	Promise Date		Promise Ship Date		
1	25-00001	Strainer material	LY	20,000.00000	\$0.72000	\$14,400.00	
		25-00001		2/8/2018	2/8/2018		

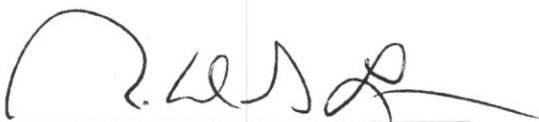
S/V 10401 firm finish

Ship by Estes Frt 'Collect'

S/V 10401 firm Girish

Ship by Estes Frt 'Collect'

Subtotal	\$14,400.00
Trade Discount	\$0.00
Freight	\$0.00
Miscellaneous	\$0.00
Tax	\$0.00
Order Total	\$14,400.00



Authorized Signature