

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

ORDER ACKNOWLEDGEMENT

Order#: 17882

Date: 03/20/2018

Bill To  
PRECISION CUSTOM COATING  
200 MALTESE DRIVE  
TOTOWA, NJ 07512

Ship To  
SAME

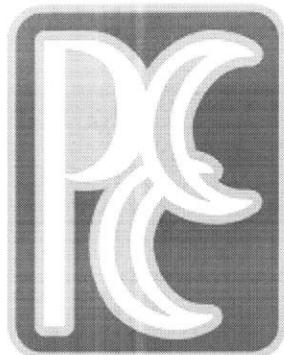
Salesman CS	Terms NET 30 FOB MILL NC	Ordered By ALICJA	Ship Via WILL ADVISE COLLECT
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Style	Width	Description
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V10401	54"	POLYESTER TRICOT
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Yards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
5000 LIN	BLACK	0.650	03/20/2018	ASAP	PO-50497
10000 LIN	IVORY	0.600	03/20/2018	ASAP	PO-50497
15000 LIN	<----Total Quantity Ordered		9250.00	<--Total \$ Value	

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



Precision Custom Coatings LLC  
200 Maltese Drive  
Totowa, NJ 07512-1404  
Phone No.: 973-890-3873  
FAX No.: 973-785-8180

To: VERATEX INCORPORATED  
254 5th AVENUE  
3RD FLOOR  
NEW YORK, NY 10001-6406

Contact: WEI CHANG  
Phone No: 212-683-9300  
Fax No: 212-889-5573

Ship Via FOB TBA  
Receive By 03/29/18  
Terms Net 30 Days

## PURCHASE ORDER

Purchase Order Number: **PO-50497**

Purchase Order Date: 03/20/18

Revision: **0** Date: 03/20/18

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### Ship

To: Precision Custom Coatings, LLC  
200 Maltese Drive  
TOTOWA, NJ 07512

Confirm To  
Buyer Alicja Moskal  
Phone No. 973-890-3873  
Vendor ID V0638

Item No.	Description	Receipt Date	Unit	Quantity	Unit Price	Total Price
131713106	V10401 IVO 54"	03/29/18	YARD	10,000	0.60	6,000.00
131711106	V10401 BLK 54"	03/29/18	YARD	5,000	0.65	3,250.00

Authorized Signature

Subtotal: 9,250.00  
Invoice Discount: 0.00  
Tax: 0.00  
**Total: 9,250.00**

Certificate of Analysis must be attached to Packing List.

Purchase Order No. must show on Packing List and Invoice for payment to be processed promptly.

Vendors must submit a complete and correct ISF form to C-Air Custom House Broker 24 to 72 hours prior to loading. (email: maureen@c-air.com) Failure to comply may result in penalties being assessed by US Customs that will be passed on to the vendor.