

ORDER ACKNOWLEDGEMENT

Date: 03/28/2018

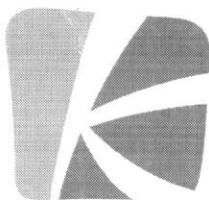
Ship To
KOMAR APPAREL SUPPLY CO.,LLC.
6900 WASHINGTON BLVD.
MONTEBELLO, CA 90640

Ordered By Ship Via
LARRY E.W CONSOLIDATE COLLECT

Yds/Roll: 300 Tube Size: 3" Finish: FIRM

PURCHASE ORDER

Komar Alliance LLC
6900 Washington Blvd
Montebello, CA 90640
US
Phone: 323-890-3000
Fax: 323-890-3003



Purchase Order Number	
6031091	
Date	Page
3/27/2018 13:02:22	1 of 1
External PO Number	

Send To:

VERATEX INC
P O BOX 682
NEW YORK, NY 10108
US

Ship To:

Komar - Montebello
6900 Washington Blvd
Montebello, CA 90640
US
323-890-3000

Attn: Ms. Wei Chang

Supplier ID: 41195

Ship Via: Wragtime/Vision Express

Buyer Name		Required Date	Terms Description			
Trinidad, AI		3/27/2018	Net 30			
Quantity	UOM Unit Size	Required Date	Item ID Item Description	Net Unit Price	Pricing UOM Unit Size	Extended Price

Shipping Instructions: PLS SHRINKWRAP/PALLATIZE ROLLS

9,000.0000 YD	1.0	3/27/2018	MT432W54XFIRM 432 STABILIZED TRICOT X FIRM WHITE 54" 300YD/RL Part No.: V10401-F54	0.6100 YD	1.0000	5,490.00
1,500.0000 YD	1.0	3/27/2018	MT417B54 417 STABILIZED TRICOT FIRM BLACK 54" 300YD/RL Part No.: V10401-F54 BLK	0.6500 YD	1.0000	975.00
3,000.0000 YD	1.0	3/27/2018	MT417W54 417 STABILIZED TRICOT MEDIUM WHITE 54" 300YD/RL Part No.: V10401-F54 WHITE	0.6100 YD	1.0000	1,830.00

If you supply us with your part #'s, we'd be happy to list them on our PO's to make them easier to process. Send your part # info to Orders@Komar.com

TOTAL: 8,295.00

To expedite the processing and payment of your invoice,
Please email your invoice to ap@komar.com