

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

ORDER ACKNOWLEDGEMENT

Order#: 17891

Date: 04/03/2018

Bill To  
RELIATEX INC.  
6004 BONACKER DRIVE  
TAMPA, FL 33610

Ship To  
SAME

Salesman HSE      Terms NET 30 FOB MILL NJ

Ordered By Ship Via  
DON MILLER YRC COLLECT

Style	Width	Description
V239P	60"	POLYESTER TRICOT

Yards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
1800	LIN WHITE	0.800	04/03/2018	AT ONCE	T-029005
1800	LIN	<----Total Quantity Ordered	1440.00	<--Total \$ Value	

Yds/Roll: 400    Tube Size: 2"      Finish: SOFT

# PURCHASE ORDER



Our PO number must appear  
on all invoices, cases, bundles,  
packing lists, and correspondence.

6004 Bonacker Drive  
Tampa, FL 33610-4879  
Phone: 813-621-6021 Fax: 813-626-6488  
Toll Free: 800-282-9121  
Website: www.reliatex.com  
E-Mail: tampa@reliatex.com

Vendor Copy	
Number	T-029005
Date	04/02/2018
Page	1 of 1

PLEASE SHIP THE FOLLOWING MERCHANDISE SUBJECT TO CONDITIONS AT BOTTOM:

Vendor: 140	VERATEX INC P.O. BOX 682 NEW YORK, NY 10108	Ship To: 01	RELIATEX, INC 6004 BONACKER DRIVE TAMPA, FLORIDA 33610
Phone	Fax	Buyer	Terms
212-683-9300		TLB	NET 30 DAYS
Vendor-Item #	Description	Units	Cost
	V239P 100% POLYESTER TRICOT 60"	1800.00 LY	.8000 LY
			1440.00

### ( SHIP COMPLETE )

To ensure prompt payment mail invoice showing order number and with bill of lading attached to general office immediately after shipment is made. Advise promptly if unable to make immediate shipment. Void after 90 days, unless otherwise specified. Please advise receipt and acceptance of the order promptly. No charge allowed for boxing, crating or packing unless specified. Vendor must ship by specified carrier. Goods subject to our inspection upon arrival, notwithstanding prior payment to obtain cash discount. Goods rejected on account of inferior quality or workmanship will be returned to you with charge for transportation both ways plus labor reloading, etc., and are not to be replaced except upon receipt of written instructions from us.

Approved By: \_\_\_\_\_

Amount	Tax	Freight	Total
1440.00	.00	.00	1440.00

VERATEX INCORPORATED  
CONFIDENTIAL CREDIT APPLICATION

Date: \_\_\_\_\_

APPLICANT INFORMATION

Business Name: \_\_\_\_\_ Trade Name: \_\_\_\_\_  
 Street Address: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
 City: \_\_\_\_\_ Fax Number: \_\_\_\_\_  
 Phone Number: \_\_\_\_\_ The legal form for our business is a  Corporation  Partnership  
 Proprietorship  
 Fiscal year end: 12/31/2018 Federal ID#: \_\_\_\_\_ DUNS#: \_\_\_\_\_  
 Annual Sales: 13 MM If Incorporated, what state: NY  
 Number of employees: 79 Comments: \_\_\_\_\_

NAME OF PRINCIPALS

Name: DONALD MILLER Title: Owner  
 NAME: DICK MILLER Title: Owner  
 Name: \_\_\_\_\_ Title: \_\_\_\_\_

TRADE REFERENCES (LIST AT LEAST THREE MAJOR SUPPLIERS)

Name of reference: \_\_\_\_\_  
 Street Address: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
 Phone#: \_\_\_\_\_ Fax#: \_\_\_\_\_ Person to Contact: \_\_\_\_\_

Name of reference: \_\_\_\_\_  
 Street Address: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
 Phone#: \_\_\_\_\_ Fax#: \_\_\_\_\_ Person to Contact: \_\_\_\_\_

Name of reference: \_\_\_\_\_  
 Street Address: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
 Phone#: \_\_\_\_\_ Fax#: \_\_\_\_\_ Person to Contact: \_\_\_\_\_

Name of reference: \_\_\_\_\_  
 Street Address: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
 Phone#: \_\_\_\_\_ Fax#: \_\_\_\_\_ Person to Contact: \_\_\_\_\_

BANK REFERENCE

Name of bank: \_\_\_\_\_  
 Street Address: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
 Phone#: \_\_\_\_\_ Fax#: \_\_\_\_\_ Loan Officer: \_\_\_\_\_  
 Checking acct.#: \_\_\_\_\_ Loan acct.#: \_\_\_\_\_ Savings acct.#: \_\_\_\_\_

Please attach a copy of your latest audited financial statements and return with this application to:  
 Veratex Inc.

Phone number 212-683-9300  
 Fax number 212-889-5573

Applicant's signature attests financial responsibility, ability, and willingness to pay our invoices in accordance with the terms specified on our purchase orders and invoices:

Signature: DONALD J. MILLER  
 Print name: DONALD J. MILLER  
 Title: OWNER Date: 4/2/2018



TAMPA • MIAMI • JACKSONVILLE

COATED FABRICS • TEXTILES • POLYFOAM

6004 BONACKER DRIVE TAMPA, FL 33610  
PHONE: 813-621-6021  
WATS: 1-800-282-9121  
FAX: 813-626-6488

#### CREDIT INFORMATION

FEBRUARY 2016

BUSINESS NAME:  
STREET ADDRESS:  
CITY/STATE/ZIP:  
PHONE NUMBER:  
FAX NUMBER:  
EMAIL:  
CONTACT PERSON:  
TYPE OF BUSINESS:  
YEARS IN BUSINESS:  
FED I.D. #:  
FLORIDA SALES TAX#:

RELIATEX, INC.  
6004 BONACKER DRIVE  
TAMPA, FL 33610  
813-621-6021  
813-626-6488  
AR@RELIATEXTAMPA.COM  
DONALD MILLER – OWNER  
WHOLESALE DISTRIBUTOR  
SINCE 1950  
59-0610968  
39-8012478045-1

#### REFERENCES

1. OMNOVA SOLUTIONS  
25435 HARVARD ROAD  
BEACHWOOD, OH 44122  
ACCT. NO. 765230000  
216-682-7012  
FAX 216-453-0101
2. NORTH CAROLINA FOAM  
P. O. BOX 1528  
MOUNT AIRY, NC 27030  
ACCT. NO. 4008400  
336-789-9161  
FAX 336-789-9586
3. CARPENTER COMPANY  
5016 MONUMENT AVENUE  
RICHMOND, VA 23230  
ACCT. NO. 1004552  
888-835-9228 X 2569  
FAX 804-254-6076
4. NASSIMI LLC  
370 SEVENTH AVENUE SUITE 1600  
NEW YORK, NY 10001-3903  
ACCT. NO. RELINCH  
800-521-5208  
FAX 212-563-9771
5. UNIROYAL ENGINEERED  
PRODUCTS  
501 S. WATER STREET  
STOUGHTON, WI 53589  
ACCT. NO. 19304  
608-873-6631  
FAX 608-873-3355

BANKING  
WELLS FARGO BANK  
100 S ASHLEY DRIVE  
SUITE 830  
TAMPA, FL 33602  
ACCT NO. 2000060920775  
813-276-6632

I authorize the release of information for the purposes of giving Reliatex, Inc. Tampa Florida an open credit account.

Donald J. Miller  
Owner



## 2018 Florida Annual Resale Certificate for Sales Tax

DR-13  
R. 10/17

THIS CERTIFICATE EXPIRES ON DECEMBER 31, 2018

Business Name and Location Address

Certificate Number

RELIATEX INC  
6004 BONACKER DR  
TAMPA, FL 33610-4841

39-8012478045-1

By extending this certificate or the certificate number to a selling dealer to make eligible purchases of taxable property or services exempt from sales tax and discretionary sales surtax, the person or business named above certifies that the taxable property or services purchased or rented will be resold or re-rented for one or more of the following purposes:

- Resale as tangible personal property.
- Re-rental as tangible personal property.
- Resale of services.
- Re-rental as commercial real property.
- Incorporation into tangible personal property being repaired.
- Re-rental as transient rental property.
- Incorporation as a material, ingredient, or component part of tangible personal property that is being produced for sale by manufacturing, compounding, or processing.

Your *Florida Annual Resale Certificate for Sales Tax* (Annual Resale Certificate) allows you or your representatives to buy or rent property or services tax exempt when the property or service is resold or re-rented. You **may not** use your Annual Resale Certificate to make tax-exempt purchases or rentals of property or services that will be used by your business or for personal purposes. Florida law provides for criminal and civil penalties for fraudulent use of an Annual Resale Certificate.

**As a seller**, you must document each tax-exempt sale for resale using one of three methods. You can use a different method each time you make a tax-exempt sale for resale.

1. Obtain a copy (paper or electronic) of your customer's current Annual Resale Certificate.
2. For each sale, obtain a transaction authorization number using your customer's Annual Resale Certificate number.
3. Each calendar year, obtain annual vendor authorization numbers for your regular customers using their Annual Resale Certificate numbers.

**Phone:** 877-357-3725 and enter your customer's Annual Resale Certificate number

**Online:** Visit [www.floridarevenue.com](http://www.floridarevenue.com), select "Businesses and Employers" and then "Verify Resale and Exemption Certificates"

**Mobile App:** Available for iPhone, iPad, Android devices, and Windows phones

**Kathy Friend**

**To:** [FAX:WEI CHANG@1-212-889-5573]  
**Subject:** CREDIT REFERENCE LETTER  
**Importance:** High

**CARPENTER COMPANY**

PO BOX 27205  
RICHMOND, VA 23261  
PHONE: 800-288-3834 X-2567

TO:	FROM:	COMPANY:	DATE:
WEI CHANG	Kathy Friend	VERATEX INC	April 03, 2018

FAX NUMBER:	TOTAL # OF PAGES		REASON:
1-212-889-5573	1		CREDIT REFERENCE
CUSTOMER #:	SOLD SINCE:	DATE OF LAST SALE:	TOTAL OWING:
0001004552-101	RELIATEX, INC.- TAMPA	August 28, 2006	March 29, 2018 \$12,403.69

HIGH CREDIT	TOTAL PAST DUE:	AVERAGE TO DAYS BEYOND TERMS
\$17,972.90	\$0.00	PROMPT TO 7

**CARPENTER FURNISHES CREDIT REFERENCES  
AS A COURTESY TO OUR CUSTOMERS, WE DO  
NOT RATE ACCOUNTS OR DISCLOSE TERMS.**

# VERATEX INC.

P.O. Box 682 New York, NY 10108 212-683-9300 Fax 212-889-5573

03-Apr-18

Nassimi LLC

Re: Reliatex Inc.  
Tampa FL 33610  
Acct.# RELINCH

The above company has placed an order with us and has given us your name as a credit reference.

We would appreciate your taking time to fill out this form and directing it back to us via fax immediately at 212-889-5573 or email (wei@veratex.nyc):

Years Doing Business      June      2006

Date Of last Sale 3/28/18 Current Balance Due \$ 92.4K

High Credit \$ 92K

Payment: Prompt 30 Days Discount 60 Days 20 - 30 days

Other

Past Due \$

Comments: Good account

Thank you in advance for your prompt response.

Regards,  
Wei Chang