

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

ORDER ACKNOWLEDGEMENT

Order#: 17908
Date: 05/01/2018

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

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

Salesman Terms
CS NET 30 FOB MILL NC

Ordered By Ship Via
LARRY E.W CONSOLIDATE COLLECT

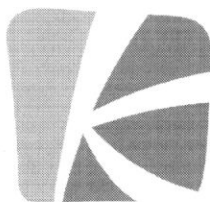
Style	Width	Description
V10401	54"	POLYESTER TRICOT

Yards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
4800 LIN	WHITE	314163 0.610	05/01/2018	COMPLETE	6031720
2100 LIN	BLACK	0.650	05/01/2018	COMPLETE	6031720
6900 LIN	<-----Total Quantity Ordered		4293.00	<--Total \$ Value	

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

REVISED PURCHASE ORDER

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



Purchase Order Number	
6031720	
Date	Page
5/1/2018 10:48:15	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, Al		5/1/2018	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

4,800.0000 YD	1.0	5/1/2018	MT417W54 417 STABILIZED TRICOT MEDIUM WHITE 54" 300YD/RL	0.6100 YD	1.0000	2,928.00
Item Status: * QTY CHANGED, DISREGARD PREVIOUS QTY *						
Part No.: V10401-F54 WHITE						
13,500.0000 YD	1.0	5/1/2018	MT432W54XFIRM 432 STABILIZED TRICOT X FIRM WHITE 54" 300YD/RL	0.6100 YD	1.0000	0.00
Item Status: *** ITEM CANCELLATION ***						
Part No.: V10401-F54						
2,100.0000 YD	1.0	5/2/2018	MT417B54 417 STABILIZED TRICOT FIRM BLACK 54" 300YD/RL	0.6500 YD	1.0000	1,365.00
Item Status: *** ADDITIONAL ITEM ***						
Part No.: V10401-F54 BLK						

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: 4,293.00

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