

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

ORDER ACKNOWLEDGEMENT

Order#: 17924

Date: 06/05/2018

Bill To  
TRI DIM FILTER CORP.  
P.O. BOX 466  
93 INDUSTRIAL DRIVE  
LOUISA, VA 23093

Ship To  
TRI-DIM FILTER CORP.-ALLENTOWN  
6370 HEDGEWOOD DR.  
STE 100  
ALLENTOWN, PA 18106

Salesman      Terms  
LTW            NET 30 FOB MILL NY

Ordered By Ship Via  
CONNIE M. ESTES BILL FRT

Style	Width	Description
V10025	50"	NO YIELD NYLON

Yards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
10000	LIN WHITE	0.380	06/05/2018	ASAP	372918-P
10000	LIN	<----Total Quantity Ordered	3800.00	<--Total \$ Value	

Yds/Roll: 250    Tube Size: 2"OPEN    Finish: FIRM

Bill Freight To: TRIM DIM FILTER CORP.  
SAME AS BILL TO

## Page 1 of 2

Original

## PURCHASE ORDER

BILL TO: Tri-Dim Filter Corporation  
P.O. Box 466  
93 Industrial Drive  
Louisa, VA 23093  
United States

P.O. Number **372918-P**  
Lot **B**

TO: VERATEX INC.

534 WEST 42ND STREET  
#8  
NEW YORK, NY 10036  
United States

ATTN: Accounts Payable

**SUB-CONTRACT**  
Ship Loc:  
Ship To Loc Name:

ATTN: LANCE WITAKER  
Phone: 212-683-9300  
Fax: 212-889-5573  
Acct#:

Supplier Code	Payment Terms	FOB	Freight Terms	Ship Via	Tax Exempt Number								
					Destination	Third Party Billir	SEE NOTES	Description	Date Due In House	Quantity	U/M		
00356	Net 30 Days				Tri-Dim Filter Corporation-Allentown 6370 HEDGEWOOD DR, STE 100 ALLENTOWN, PA 18106 United States			50inx250yd NYLON TRICOT	06/22/2018	40	EA	N	95.0000 00013101M1

50inx250yd 100% NYLON TRICOT, STYLE V10025

**Deliver To:** Stockroom

NOTE DO NOT DUPLICATE-REVISED FOR QTY

TAG:SO#2040346

\*\*\*\*NOTE NEW SHIPPING INSTRUCTIONS\*\*\*\*

NOTE: SHIPPING INSTRUCTIONS: LTL 6 Skids or less ship 3rd party billing to Tri-Dim Louisa ship via UPS Freight or Estes Express.

Do not use Estes

Express if the origin or destination of the shipment is one of the following states: WA, OR, CA, NV, ID, AZ, UT, MT, WY, CO or NM.

TRI-DIM PURCHASE ORDER NUMBER MUST APPEAR ON ALL BOL.

NOTE: 7 OR MORE SKIDS OR GREATER THAN 5,000 LBS PLEASE CONTACT

Receipt of P.O. Ack. By \_\_\_\_\_ Date \_\_\_\_\_

Total P.O. Amount \_\_\_\_\_ \$3,800.00

Buyer  
Connie Madison  
Phone No 540-967-5777  
Fax No (540) 301-5515

Currency USD

Control Number:

Please enter our order and ship by the date specified. This Purchase Order is governed by and issued pursuant to the terms and conditions of purchase.

1. Render all invoices to the above BILL TO address.
2. Mail a separate invoice for each shipment against this purchase order if partial shipments are made.
3. Mark all packing lists, shipping containers, invoices, and correspondence with PO number/Part number/line number/QTY.
4. Please acknowledge receipt of this purchase order, and if not accepted as written, advise at once with explanation.
5. Enclose packing list with each shipment.

Tri-Dim is an EEO M/F/D/V

If applicable: (1) This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1-4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability. (2) This contractor and subcontractor shall abide by the requirements of 29 CFR Part 471, Appendix A to Subpart A.

## Page 2 of 2

Original

## PURCHASE ORDER

BILL TO: Tri-Dim Filter Corporation  
P.O. Box 466  
93 Industrial Drive  
Louisa, VA 23093  
United States

P.O. Number **372918-P**  
Lot **B**

P.O. Date

Confirming To

TO: VERATEX INC.  
534 WEST 42ND STREET  
#8  
NEW YORK, NY 10036  
United States

ATTN: Accounts Payable

Acct#:  
Phone:

Fax:

Ship Loc:  
Ship To Loc Name:

## SUB-CONTRACT

Line	Supplier Code	Payment Terms	FOB	Freight Terms	Ship Via	Tax Exempt Number
					Description	
						Date Due In House
						Quantity
						U/M
						Tax
						Unit Price
						Acct Code

BRENDAN WAGNER AT 804-387-6612 OR B.WAGNER@TRIDIM.COM FOR SHIPPING INSTRUCTIONS --MUST PROVIDE TOTAL NUMBER OF SKIDS, TOTAL WEIGHT, SKID DIMENSIONS, & FREIGHT

PALLETIZE AND SHRINK WRAP ALL LTL SHIPMENTS  
CLASS

UPS SHIPMENTS: 1 - 150 LBS OR 6 CTNS OR

LESS (NO SINGLE PACKAGE OVER 150 LBS) SHIP VIA TRI-DIM 3RD PARTY #09Y6Y3. TRI-DIM PURCHASE ORDER MUST BE ENTERED IN REFERENCE FIELD #1 ON UPS LABEL. NOTE: IF SHIPPING TO LOUISA VA UPS ACCT # 230170

ALL CARTONS OVER 27X26X7 IN SIZE OR

LARGER MUST SHIP AT DIMENSIONAL WEIGHT. PACKAGE DIMENSION MUST BE ENTERED INTO UPS WORLD SHIP.  
NOTE: ALL ORDERS MUST SHIP COMPLETE, NO PARTIALS WITHOUT PRIOR APPROVAL FROM TRI-DIM FILTER CORP

NOTE: ANY DISCREPANCIES MUST BE APPROVED BEFORE YOU

SHIP THE ORDER OR WE WILL NOT PAY THE DIFFERENCE  
PLEASE ACKNOWLEDGE WITH SHIP DATE WITHIN 24 HOURS. PLEASE SEND ACKNOWLEDGMENTS TO P.DESK@TRIDIM.COM

NOTE: PACKING SLIP MUST BE SENT WITH ALL SHIPMENTS

PLEASE MAKE SURE THAT THE ACTUAL SHIP TO

ADDRESS APPEARS ON YOUR INVOICES

PLEASE EMAIL INVOICES TO AP-INVOICES@TRIDIM.COM. IF YOU EMAIL THE INVOICES TO US PLEASE DO NOT MAIL THE ORIGINALS

Buyer \_\_\_\_\_ Date \_\_\_\_\_ Total P.O. Amount **\$3,800.00**  
Connie Madison  
Phone No 540-967-5777  
Fax No (540) 301-5515

- Tri-Dim is an EEO M/F/D/V
1. Render all invoices to the above BILL TO address.
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