

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

ORDER ACKNOWLEDGEMENT

Order#: 17994  
Date: 10/10/2018

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	10/10/2018	ASAP	382426-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

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

United States

ATTN: Accounts Payable

Acc#:  
Phone: 212-683-9300  
Fax: 212-689-5573

ATTN: LANCE WITAKER		Ship Loc: Ship To Loc Name:							
Supplier Code	Payment Terms	FOB	Freight Terms	Ship Via	Tax Exempt Number				
00356	Net 30 Days	Destination	Third Party Billin	SEE NOTES					
Line	Our Part No.	Ship to Address	Description	Date Due In House	Quantity	U/M	Tax	Unit Price	Acct Code
1	V10025/50	Tri-Dim Filter Corporation-Allentown 6370 HEDGEGOOD DR, STE 100 ALLENSTOWN, PA 18106 United States	50inx250yd NYLON TRICOT	10/29/2018	40	EA	N	95.0000	00013101M1

50inx250yd 100% NYLON TRICOT, STYLE V10025

Deliver To: Stockroom

TAG:SO#2092838

\*\*\*REVISED FOR QUANTITY\*\*\*

\*\*\*\*\*DO NOT DUPLICATE\*\*\*\*\*

\*\*\*\*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

Buyer \_\_\_\_\_ Date \_\_\_\_\_

Connie Madison

Receipt of P.O. Ack. By \_\_\_\_\_ Date \_\_\_\_\_ Total P.O. Amount \_\_\_\_\_ \$3,800.00

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.

Phone No 540-967-5777

Fax No (540) 301-5515

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.

P.O. Number	Lot
<b>382426-P</b>	<b>B</b>
P.O. Date	
10/9/2018	
Confirming To	
LANCE WITAKER	

