

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

BILL TO: Tri-Dim Filter Corporation

P.O. Box 466

93 Industrial Drive

Louisa, VA 23093

United States

P.O. Number  
**382426-P**

Lot  
**B**

P.O. Date  
10/9/2018

Confirming To  
LANCE WITAKER

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

ATTN: Accounts Payable

Acct#: \_\_\_\_\_  
Phone: 212-683-9300 Fax: 212-889-5573

ATTN: LANCE WITAKER

Ship Loc:  
Ship To Loc Name:

SUB-CONTRACT

Supplier Code	Payment Terms	FOB	Freight Terms	Ship Via	Tax Exempt Number
00356	Net 30 Days	Destination	Third Party Billir	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 HEDGEWOOD DR, STE 100 ALLENTOWN, 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  
Connie Madison

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.

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.

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/CTY.
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.

Control Number:

Currency USD

BILL TO: Tri-Dim Filter Corporation

P.O. Box 466

93 Industrial Drive

Louisa, VA 23093

United States

P.O. Number

382426-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

ATTN: LANCE WITAKER

Acc#: \_\_\_\_\_  
Phone: \_\_\_\_\_

Fax: \_\_\_\_\_

Ship Loc:  
Ship To Loc Name:

SUB-CONTRACT

Supplier Code	Payment Terms	FOB	Freight Terms	Ship Via	Tax Exempt Number				
Line	Our Part No.	Ship to Address	Description	Date Due In House	Quantity	U/M	Tax	Unit Price	Acct Code

PLEASE CONTACT 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 CLASS

PALLETIZE AND SHRINK WRAP ALL LTL SHIPMENTS

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'S PURCHASE ORDER MUST BE ENTERED IN REFERENCE FIELD #1 ON UPS

LABEL. NOTE: IF SHIPPING TO LOUISA VA SHIP VIA 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 \_\_\_\_\_  
 Connie Madison  
 Phone No 540-967-5777  
 Fax No (540) 301-5515  
 Tri-Dim is an EEO M/F/D/V

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.  
 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.  
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 5. Enclose packing list with each shipment.

Currency USD Control Number: \_\_\_\_\_

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