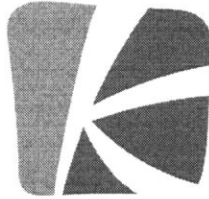


PURCHASE ORDER

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



Purchase Order Number	
6034411	
Date	Page
10/16/2018 09:36:46	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, AI		10/16/2018		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						
4,200.0000 YD	1.0	10/16/2018	MT417B54 417 STABILIZED TRICOT FIRM BLACK 54" 300YD/RL Part No.: V10401-F54 BLK	0.6500 YD	1.0000	2,730.00
1,800.0000 YD	1.0	10/16/2018	MT417W54 417 STABILIZED TRICOT MEDIUM WHITE 54" 300YD/RL Part No.: V10401-F54 WHITE	0.6100 YD	1.0000	1,098.00
13,500.0000 YD	1.0	10/16/2018	MT432W54XFIRM 432 STABILIZED TRICOT X FIRM WHITE 54" 300YD/RL Part No.: V10401-F54	0.6100 YD	1.0000	8,235.00

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: 12,063.00

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