

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

ORDER ACKNOWLEDGEMENT

Order#: 18003
Date: 10/30/2018

Bill To
TOP VALUE FABRICS INC.
P.O. BOX 2050
CARMEL, IN 46082

Ship To
TOP VALUE FABRICS
CA DISTRIBUTION CENTER
21023 S MAIN ST. UNIT B
CARSON, CA 90745

Salesman HSE Terms NET 30 FOB MILL NC

Ordered By CONNIE Ship Via WILL ADVISE BILL FRT

Style	Width	Description
V10401	54"	POLYESTER TRICOT

Yards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
2000 LIN	BLACK	914033 0.930	10/30/2018	AT ONCE	PO-191185
2000 LIN <----Total Quantity Ordered			1860.00	<--Total \$ Value	

Yds/Roll: 300 Tube Size: 2" Finish: FIRM

Special Instructions:

Bill Freight To: TOP VALUE FABRICS
SAME AS BILL TO



Vendor:
Veratex Inc
534 W 42nd Street #8
New York, NY 10036

Purchase Order

Number **PO-191185**

Page 1 of 1
Date 10/30/2018
Buyer Brittany Chelf
Mode of Delivery
Delivery Terms Freight on Board
Payment Terms Net 30
Vendor V001592

Ship To Address:

Top Value Fabrics - Carson Warehouse
21023 South Main Street
Unit A
Carson, CA 90745

Line	ID	Item	Description	Ship Date	Quantity	Unit	Price	Amount
1-10	A-004	100654	Polyester No See Um Netting, 0.9 oz./sq. yd., 20 Denier, Count 44 x 28, First Quality, Warp Knit, Item #V10401 Size: 54IN (54 inches) Color: BK (Black) Configuration: BC (Berry Compliant)		2,000.00	yd	0.930	1,860.00

Instructions:

Please palletize

Please contact jenniferrossi@tvfinc.com with weight, dimensions, number of pieces and shipping zip code so a trucker can be provided. Failure to contact TVF prior to shipping may result in a charge back for freight paid over and above our assigned carrier of choice's quoted rate.

Shipping Documents Required
Must mark packing list and bill of lading with TVF PO number and fax to 317-814-1156 attention: Jennie, or email: jenniferrossi@tvfinc.com, immediately after shipping the order.

3rd party billing, mark B/L:
Bill freight to: Top Value Fabrics, PO Box 2050, Carmel, IN 46082-2050

Note: Each PO Number requires a separate invoice. Send invoice to: Top Value Fabrics, PO Box 2050, Carmel, IN 46082-2050

All material must meet AATCC-61, 2A, minimum rating of 3 unless stated otherwise in the above product description.

+/- 10% quantity variation acceptable

	Quantity Total	Currency	Total Amount
	2,000.00	USD	1,860.00

Advise any exceptions to this order before proceeding. Reference above order number on all correspondence, invoices, bills of lading and related documents.

Signature

Date