

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

ORDER ACKNOWLEDGEMENT

Order#: 18023
Date: 01/10/2019

Bill To
PRECISION CUSTOM COATING
200 MALTESE DRIVE
TOTOWA, NJ 07512

Ship To
SAME

Salesman Terms
CS NET 30 FOB MILL NC

Ordered By Ship Via
ALICJA WILL ADVISE COLLECT

Style	Width	Description
V10401	54"	POLYESTER TRICOT

Yards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
7000 LIN	BLACK	0.650	01/10/2019	ASAP	PO-51060
14000 LIN	-----Total Quantity Ordered		9100.00	---Total \$ Value	

Yds/Roll: 600 Tube Size: 3" Finish: SOFT



A Division Of



CHARGEURS
FASHION TECHNOLOGIES

CHARGEURS GROUP

To: VERATEX INCORPORATE
254 5TH AVE
3RD FLOOR, NY 10001-6406
United States

Contact: WEI CHANG
Phone No: 212-683-9300
Fax No: 212-889-5573

Ship Via FOB SHIP POINT
Receive By 01/18/19
Terms Net 30 Days

TBA

Lainiere de Picardie Incorporate
PCC Division
Bucks County Business Park
Phone No.: 215-702-9090
FAX No.: 215 702-9040

PURCHASE ORDER

Purchase Order Number: **PO-51060**

Purchase Order Date: 01/10/19

Revision: **0** Date: 01/10/19

Ship

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To: LDP Totowa
200 Maltese Drive
TOTOWA, NJ 07512

Confirm To

Buyer Alicja Moskal
Phone No. 215-702-9090
Vendor ID V1310

Item No.	Description	Receipt		Quantity	Unit Price	Total Price
		Date	Unit			
131711106	VENICE BLK 54	01/18/19	YARD	7,000	0.65	4,550.00

Authorized Signature

Subtotal: 4,550.00
Invoice Discount: 0.00
Tax: 0.00
Total: 4,550.00

Certificate of Analysis must be attached to Packing List.

Purchase Order No. must show on Packing List and Invoice for payment to be processed promptly.

Vendors must submit a complete and correct ISF form to C-Air Custom House Broker 24 to 72 hours prior to loading. (email: maureen@c-air.com) Failure to comply may result in penalties being assessed by US Customs that will be passed on to the vendor.