

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

ORDER ACKNOWLEDGEMENT

Order#: 18083
Date: 04/05/2019

Bill To
TRI DIM FILTER CORP.
P.O. BOX 466
93 INDUSTRIAL DRIVE
LOUISA, VA 23093

Ship To
TRI-DIM FILTER CORP.-ALLENTEWON
6370 HEDGEWOOD DR.
STE 100
ALLENTEWON, PA 18106

Salesman LTW Terms
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	04/05/2019	ASAP	394901-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

To: VERATEX, INC.

534 WEST 42ND STREET

#8

NEW YORK, NY 10036

United States

ATTN: Accounts Payable

ATTN: LANCE WITAKER

Acct#:
Phone: 212-683-9300

Fax: 212-889-5573

Ship Loc:	Ship To Loc Name:
-----------	-------------------

Supplier Code	Payment Terms	FOB	Freight Terms	Ship Via	Tax Exempt Number							
					Net 30 Days	Des. nation	Third Party Billin	SEE NOTES	Date Due	In House	Quantity	
1 00356	Net 30 Days	Des. nation	Third Party Billin	SEE NOTES					04/24/2019	42	EA	N
Line	Our Part No.	Ship to Address	Description									
1	V10025/50	Tri-Dim Filter Corporation-Allentown 6370 HEDGEWOOD DR, STE 100 ALLENSTOWN, PA 18106 United States	50inx250yd NYLON TRICOT									

50inx250yd 100% NYLON TRICOT, STYLE V10025

Deliver To: Stockroom

NOTE DO NOT DUPLICATE- REVISED FOR QTY

TAG:SO#2162010

NOTE: SHIPPING INSTRUCTIONS:

FOR LTL 6 Skids or less ship 3rd party billing to Tri-Dim Louisa ship via UPS Freight or Fedex Freight Economy FAK Class 300 or higher must ship UPS Freight

TRI-DIM PURCHASE ORDER NUMBER MUST APPEAR ON ALL BOL.

NOTE: 7 OR MORE SKIDS OR GREATER THAN 5,000 LBS PLEASE CONTACT BRENDAN WAGNER AT 804-387-6612 OR B.WAGNER@TRIDIM.COM FOR SHIPPING INSTRUCTIONS MUST PROVIDE TOTAL NUMBER OF SKIDS,

Receipt of P.O. Ack. By _____

Date _____ Total P.O. Amount _____ \$3.990.00

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.

TO: VERATEX INC.

#8
534 WEST 42ND STREET

NEW YORK, NY 10036

United States

ATTN: LANCE WITAKER

ATTN: Accounts Payable

ATTN: Accounts Payable

SUB-CONTRACT

Ship Loc:

Ship To Loc Name:

Confirming To

BILL TO: Tri-Dim Filter Corporation
P.O. Box 466
93 Industrial Drive
Louisa, VA 23093
United States

P.O. Number

Lot

394901-P

B

P.O. Date

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

TOTAL WEIGHT, SKID DIMENSIONS
PALLETIZE AND SHRINK WRAP ALL LTL SHIPMENTS

FEDEX SHIPMENTS: 1- 250 lbs. 8 CARTONS OR LESS (NO SINGLE PACKAGES OVER 150 LBS.) SHIP VIA TRI-DIM FILTER, 3RD PARTY BILLING #663076736. TRI-DIMS PURCHASE ORDER NUMBER MUST BE ENTERED IN REFERENCE FIELD #1 ON THE FEDEX LABEL. PLEASE ACKNOWLEDGE WITH SHIP DATE WITHIN 24 HOURS- PLEASE SEND ACKNOWLEDGMENTS TO P.DESK@TRIDIM.COM

NOTE: IF SHIPPING TO LOUISA, VA SHIP VIA FEDEX 3RD PARTY BILLING ACCOUNT #865873166 FEDEX REQUIRES THAT ALL CARTON DIMENSIONS AND WEIGHT BE ENTERED INTO THE SYSTEM.

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

NOTE: ALL ORDERS SHIPPED WITHOUT FOLLOWING OUR ROUTING INSTRUCTIONS MAY BE SUBJECT TO REFUSAL AND SHORT PAYMENT OF INVOICES

SURE THAT THE ACTUAL SHIP TO ADDRESS APPEARS ON YOUR INVOICES
PLEASE MAKE

PLEASE EMAIL INVOICES TO AP-INVOICES@TRIDIM.COM, IF YOU EMAIL THE INVOICES TO US PLEASE DO NOT MAIL THE ORIGINALS

Receipt of P.O. Ack. By _____ Date _____ Total P.O. Amount _____ \$3,990.00
Buyer
Connie Madison

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. Mail 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.

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.