

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.-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	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

Veratex

PURCHASE ORDER

BILL TO: Tri-Dim Filter Corporation

P.O. Box 466

93 Industrial Drive

Louisia, VA 23093

United States

P.O. Number

394901-P

Lot

B

P.O. Date

4/3/2019

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

SUB-CONTRACT

Ship Loc:

Ship To Loc Name:

ATTN: LANCE WITAKER

Phone: 212-683-9300

Fax: 212-889-5573

Tax Exempt Number

Supplier Code 00356

Payment Terms Net 30 Days

FOB

Dest. nation

Third Party Bill

SEE NOTES

Ship Via

Description

Date Due

In House

Quantity

U/M

Tax

Unit Price

Acct Code

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

04/24/2019

42

EA

N

95.0000

00013101M1

50inx250yd 100% NYLON TRICOT, STYLE V10025

2

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.

Buyer
Connie MadisonReceipt of P.O. Ack. By _____ Date _____
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.Total P.O. Amount \$3,990.00
Currency USD

Phone No 540-967-5777

Fax No (540) 301-5515

Tri-Dim is an EEO M/F/D/V

Control Number:

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.

534 WEST 42ND STREET
#8
NEW YORK, NY 10036
United States

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

P.O. Number
394901-P Lot
B

P.O. Date

Confirming To

ATTN: Accounts Payable

SUB-CONTRACT

Acct#:
Phone:

Fax:

Ship Loc:
Ship To Loc Name:

ATTN: LANCE WITAKER

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.
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

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

Receipt of P.O. Ack. By _____ Date _____

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/OTY.
4. Please acknowledge receipt of this purchase order, and if not accepted with written, advise at once with explanation.
5. Enclose packing list with each shipment.

Total P.O. Amount **\$3,990.00**
Currency USD

Buyer
Connie Madison

Phone No 540-967-5777

Fax No (540) 301-5515

Tri-Dim is an EEO M/F/D/V

Control Number:

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