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

ORDER ACKNOWLEDGEMENT

Order#: 18100
Date: 05/01/2019

Bill To
LAINIERE DE PICARDIE, INC.
PCC DIVISION
835 WHEELR WAY SUITE A
LANGHORNE, PA 19047

Ship To
LDP TOTOWA
200 MALTESE DRIVE
TOTOWA, NJ 07512

Salesman	Terms	Ordered By	Ship Via
CS	NET 30 FOB MILL NC	ALICJA	WILL ADVISE COLLECT

Style	Width	Description
V10401	54"	POLYESTER TRICOT

Yards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
10000 LIN	BLACK	0.650	05/01/2019	ASAP	PO-51189

10000 LIN <-----Total Quantity Ordered 6500.00 <--Total $ Value

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

PRECISION
CUSTOM COATINGS

A Division Of

CHARGEURS
FASHION TECHNOLOGIES
CHARGEURS GROUP

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-51189**

Purchase Order Date: 04/30/19

Revision: **0** Date: 04/30/19

Page: 1

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

Ship To: LDP Totowa
200 Maltese Drive
TOTOWA, NJ 07512

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

Ship Via FOB SHIP POINT TBA
Receive By 05/03/19
Terms Net 30 Days

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

Item No.	Description	Receipt Date	Unit	Quantity	Unit Price	Total Price
131711106	VENICE BLK 54	05/03/19	YARD	6,000	0.65	3,900.00

Authorized Signature

Alicja Moskal

Subtotal:	3,900.00
Invoice Discount:	0.00
Tax:	0.00
Total:	**3,900.00**

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.

10122, JFB 7/19/18