

eratex, Inc.
O. Box 682
ew York, NY 10108-0682
hone: 1-212-683-9300
Fax: 1-212-889-5573

ORDER ACKNOWLEDGEMENT

Order#: 18138

Date: 07/22/2019

Bill To
A & H SPORTSWEAR CO., INC..
ACCOUNTS PAYABLE, 2ND FL.
610 UHLER ROAD
EASTONGYL, PA 18040

Ship To
A & H SPORTWEAR
110 COMMERCE WAY
STOCKERTOWN, PA 18083

Salesman Terms
ISE NET 30 FOB MILL NC

Ordered By Ship Via
ROXXANE LANDSTAR COLLECT

Style	Width	Description
=====	=====	=====
7189	50"	POLYESTER TRICOT

Quantity	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
=====	=====	=====	=====	=====	=====
600 LIN	WHITE	1.150	07/22/2019	AT ONCE	11013827
1000 LIN	BLACK	1.250	07/22/2019	AT ONCE	11013827
=====	=====	=====	=====	=====	=====
1600 LIN	<-----Total Quantity Ordered		1940.00	<--Total \$ Value	

Yds/Roll: 275 Tube Size: 2"

Finish: MEDIUM

PURCHASE ORDER

A&H Sportswear, Inc.
 610 Uhler Rd.
 Easton, PA 18040 USA
 610-759-9550
 Roxanne@swimusa.com
 Roxanne R.

PO #: 11013827

Order Date: 07/19/19

Season: SEASON 2020

VENDOR		SHIP-TO				SHIP VIA	TERMS	WRITER	
VERAT VERATEX INC. 160 MADISON AVENUE NEW YORK, NY 10016		WFAB STOCKERTOWN PIECE GOODS C/O A&H SPORTSWEAR CO., INC. 110 COMMERCE WAY STOCKERTOWN, PA 180830097				CERASIS	30 DAYS	Roxanne R.	
Due Date	Style	Color	Mill Color	Label	Size	Total Qty	Price	UOM	Total Amount
07/29/19	V-189 POLY STABLIZED LINING		917105 10 BLACK 917105		NOSIZ	1,000.000	1.25000	YD	1,250.00
07/29/19	V-189 POLY STABLIZED LINING		317086 20 WHITE 31086		NOSIZ	600.000	1.15000	YD	690.00
Total Qty. / Amount						1600			1,940.00