

ORDER ACKNOWLEDGEMENT

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

Order#: 18163

Date: 09/17/2019

Bill To
DUNN MANUFACTURING
1400 GOLDMINE ROAD
MONROE, NC 28110

Ship To
SAME

Salesman Terms
CS NET 30 FOB MILL NC

Ordered By Ship Via
SCOTT MOTRON COLLECT

Style	Width	Description
V239P	60"	POLYESTER TRICOT

Yards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
800 LIN LIME		928154 0.890	09/17/2019	AT ONCE	19-25615
800 LIN <-----Total Quantity Ordered			712.00 <--Total \$ Value		

Yds/Roll: 800 Tube Size: 3" Finish: FIRM

Special Instructions:

PO# & Dept# MUST Be Shown
On All Documents & PackagesFed ID# 23-1625313
NC Tax# 600-566-868SC Tax# 1412304-000
OK Tax# 373-655Ordered From: Vendor# 1180
VERATEX, INC.
PO BOX 682

NEW YORK, NY

10108

Vndr Phone: 212-683-9300
Vndr 800# : 212-683-9300
Vndr Fax# : 212-889-5573

Contact : WEI

Terms : Net 30 days

Bill To: DUNN MANUFACTURING CORP
1400 GOLDMINE RD
MONROE NC 28110-2664Ship To: 1549
DUNN MFG
1400 GOLDMINE ROAD

MONROE, NC

28110

Attn: WAREHOUSE

Ship Via : CALL WHEN READY

Expected Ship Date: 9/18/19

DUNN# UM	Description Vendor Item# VndUM VndQty	Size Expected	Ordered	Units	Price Extension
	NEON LIME 239P 60"		800	YD	.8900
	CALL FOR SHIPPING INSTRUCTIONS				712.00

REVISED

SCOTT.SAIN@DUNNMFG.COM

Monroe 704-283-2147 Fx704-289-6857 Vinita 918-256-8888 Fx918-256-3585

DMC will pay no more than the purchase order price.

Bill of Lading must be marked "Class 55".

Bill of Lading or Parcel/Tracking Number MUST accompany billing invoice.

DMC Internal Use Only: STOCK

By: SCOTT

Cfm:

Req by: SCOTT FOR TINA

Job#:

Div: 74

Inv:

Cust:

9/17/19 12:44:27

RR#

Date

Quantity Recd

Notes