

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

ORDER ACKNOWLEDGEMENT

Order#: 18212
Date: 02/03/2020

Bill To
TOP VALUE FABRICS INC.
P.O. BOX 2050
CARMEL, IN 46082

Ship To
TOP VALUE FABRICS
CA DISTRIBUTION CENTER
21023 S MAIN ST.UNIT A
CARSON, CA 90745

alesman
SE
Terms
NET 30 FOB MILL NC

Ordered By Ship Via
BRITTANY W/A BILL FRT

Style	Width	Description
10401	54"	POLYESTER TRICOT

Yards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
3000 LIN	BLACK	0.850	02/03/2020		
3000 LIN	<-----Total Quantity Ordered		2550.00	<--Total \$ Value	

ds/Roll: 300 Tube Size: 2" Finish: FIRM

pecial Instructions:

Bill Freight To: TOP VALUE FABRICS
SAME AS BILL TO



Purchase Order

Number

PO-195105

Page

1 of 1

Date

2/3/2020

Buyer

Brittany Chelf

Mode of Delivery

UPS Ground

Delivery Terms

Freight on Board

Payment Terms

Net 30

Vendor

V001592

Vendor:

Veratex Inc
534 W 42nd Street #8
New York, NY 10036

Ship To Address:

Top Value Fabrics - Lebanon Warehouse
100 Purity Drive
Suite 200
Lebanon, IN 46052

Line	ID	Item	Description	Ship Date	Quantity	Unit	Price	Amount
1-10	A-001	100654	Polyester No See Um Netting, 0.9 oz./sq. yd., 20 Denier, Count 44 x 28, First Quality, Warp Knit, Item #V10401 Size: 54IN (54 inches) Color: BK (Black) Configuration: NONE (No Finish)	2/5/2020	3,000.00	yd	0.850	2,550.00

Instructions:

Please palletize

Please contact jenniferrossi@tvfinc.com with weight, dimensions, number of pieces and shipping zip code so a trucker can be provided. Failure to contact TVF prior to shipping may result in a charge back for freight paid over and above our assigned carrier of choice's quoted rate.

Shipping Documents Required
Must mark packing list and bill of lading with TVF PO number and fax to 317-814-1156 attention: , Brittany or email: brittanychelf@tvfinc.com, immediately after shipping the order.

3rd party billing, mark B/L:
Bill freight to: Top Value Fabrics, PO Box 2050, Carmel, IN 46082-2050

Note: Each PO Number requires a separate invoice. Send invoice to: Top Value Fabrics, PO Box 2050, Carmel, IN 46082-2050

All material must meet AATCC-61, 2A, minimum rating of 3 unless stated otherwise in the above product description.

+/- 10% quantity variation acceptable

Quantity Total	Currency	Total Amount
3,000.00	USD	2,550.00

Advise any exceptions to this order before proceeding. Reference above order number on all correspondence, invoices, bills of lading and related documents.

Signature

Date