

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

ORDER ACKNOWLEDGEMENT

Order#: 18325
Date: 12/18/2020

Bill To
RAJ MFG.
2692 DOW AVE.
TUSTIN, CA 92780

Ship To
SAME

Salesman Terms
HSE NET 30 FOB MILL NC

Ordered By Ship Via
RICK WILL ADVISE COLLECT

Style	Width	Description
V189	50"	POLYESTER TRICOT

Yards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
200 LIN	WHITE	317086 1.450	12/18/2020	AT ONCE	2103500
200 LIN	BLACK	917105 1.550	12/18/2020	AT ONCE	2103500
400 LIN	<-----Total Quantity Ordered		600.00	<--Total \$ Value	

Yds/Roll: 275 Tube Size: 2" Finish: MEDIUM

RAJ MANUFACTURING

R/M PURCHASE ORDER

RAJ Manufacturing, LLC.
2692 Dow Avenue
Tustin CA 92780-7208

P.O. # 2103500

This number must appear on all Invoices
B/L, Packages, Delivery Slips and
Correspondence.

Date 12/17/20 Page 1

Vendor Copy

Vendor Address:
VERATEX INC.
P.O. BOX 682
NEW YORK, NY 10108-0682

Rep:
Phone:212-683-9300
Fax :212-889-5573

Ship To:
RAJ MFG.LLC (RM WHSE)
RAW MATERIAL WHSE
2692 DOW AVENUE
TUSTIN, CA 92780-7208

Contact Person :CON MALLARI
Contact Phone :714-838-3110
Contact Fax: 714-838-1363

Terms	Ship Via	ETD Date	ETA Date	Cancel Date
NET 30	UPS GROUND	12/17/20	12/17/20	01/30/21

Line	Raw Material	Description	U/M	Qty	Price	Extension
001-0	LIN-VERTEX BLK	LINING VERTEX BLACK	YD	200.0	1.5500	310.00
002-0	LIN-VERTEX WHT	LINING VERTEX WHITE	YD	200.0	1.4500	290.00
Vendor Notes: *SHIP UPS GROUND ON ACCT# 937119						

Authorized Signature CS Mallari

* * * US Dollar * * *

TOTAL :

400.0

600.00

Packing Slip must accompany all shipments. Please Ship the above order subject to the terms noted hereon.