

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

ORDER ACKNOWLEDGEMENT

Order#: 18337

Date: 01/21/2021

Bill To  
TVF INC.  
401 WEST CARMEL DRIVE  
CARMEL, IN 46032

Ship To  
TOP VALUE FABRICS  
LEBANON WAREHOUSE  
100 PURITY DRIVE STE 200  
LEBANON, IN 46052

Salesman HSE Terms NET 30 FOB MILL NJ Ordered By Ship Via CONNIE WILL ADVISE BILL FRT

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Style	Width	Description
V10401	54"	POLYESTER TRICOT

Yards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
1000	LIN BLACK	0.850	01/21/2021	AT ONCE	PO-198150
1000 LIN <----Total Quantity Ordered			850.00 <--Total \$ Value		

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

Special Instructions:

Bill Freight To: TOP VALUE FABRICS  
SAME AS BILL TO



FABRIC.  
EXPERTISE.  
DELIVERED.

**Vendor:**

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

**Ship To Address:**

TVF INC - Lebanon Warehouse  
100 Purity Drive  
Suite 200  
Lebanon, IN 46052

# Purchase Order

## Number

**PO-198150**

Page 1 of 1  
Date 1/21/2021  
Buyer Erin Adair-Lentz  
Mode of Delivery To be advised  
Delivery Terms Freight on Board  
Payment Terms Net 30  
Vendor V001592

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)	1/25/2021	1,000.00	yd	0.850	850.00

**Instructions:**

Please palletize

Please contact [erinadairlentz@tvfinc.com](mailto:erinadairlentz@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, bill of lading, and invoice with TVF PO number and fax to 317-814-1156 attention: , Erin or email: [erinadairlentz@tvfinc.com](mailto:erinadairlentz@tvfinc.com), immediately after shipping the order.

\*Please forward packing list to [ca.shipping@tvfinc.com](mailto:ca.shipping@tvfinc.com) and [debbymcclellan@tvfinc.com](mailto:debbymcclellan@tvfinc.com) for all Carson, CA warehouse shipments.

\*\*For all Carson, CA warehouse deliveries, please call 310-735-0898 to schedule delivery. All deliveries require an appointment and a call at least 24 hrs in advance.

3rd party billing, mark B/L:

Bill freight to: TVF INC, 401 West Carmel Drive, Carmel, IN 46032

Note: Each PO Number requires a separate invoice. Send invoice to: TVF INC, 401 West Carmel Drive, 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
1,000.00	USD	850.00

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

**Signature**

**Date**