

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

ORDER ACKNOWLEDGEMENT

Order#: 18338
Date: 01/21/2021

Bill To
RELIADEX INC.
6004 BONACKER DRIVE
TAMPA, FL 33610

Ship To
SAME

Salesman Terms
HSE NET 30 FOB MILL NJ

Ordered By Ship Via
DON MILLER YRC COLLECT

Style	Width	Description
V239P	60"	POLYESTER TRICOT

Yards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
2000 LIN	WHITE	0.800	01/21/2021	AT ONCE	T-031355
2000 LIN <-----Total Quantity Ordered			1600.00 <--Total \$ Value		

Yds/Roll: 400 Tube Size: 2" Finish: SOFT

PURCHASE ORDER



6004 Bonacker Drive
Tampa, FL 33610-4879
Phone: 813-621-6021 Fax: 813-626-6488
Toll Free: 800-282-9121
Website: www.reliatex.com
E-Mail: tampa@reliatex.com

Our PO number must appear
on all invoices, cases, bundles,
packing lists, and correspondence.

Vendor Copy

Number	T-031355
Date	01/21/2021
Page	1 of 1

PLEASE SHIP THE FOLLOWING MERCHANDISE SUBJECT TO CONDITIONS AT BOTTOM:

Vendor: 140	VERATEX INC P.O. BOX 682 NEW YORK, NY 10108 <i>WEI @ VERATEX, NYC</i>	Ship To: 01 Account #	RELIALEX, INC 6004 BONACKER DRIVE TAMPA, FLORIDA 33610
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Phone	Fax	Buyer	Terms	Ship Via	FOB	Freight	Expected
212-683-9300		TLB	NET 30 DAYS	SAIA	NEW YORK	COLLECT	ADVISE

Vendor-Item #	Description	Units	UM	Cost	UM	Extension
V239P	V239P WHITE 60"100% POLYESTER TRICOT 500YD/ROLL	2000.00	LY	.8000	LY	1600.00

To ensure prompt payment mail invoice showing order number and with bill of lading attached to general office immediately after shipment is made. Advise promptly if unable to make immediate shipment. Void after 90 days, unless otherwise specified. Please advise receipt and acceptance of the order promptly. No charge allowed for boxing, crating or packing unless specified. Vendor must ship by specified carrier. Goods subject to our inspection upon arrival, not withstanding prior payment to obtain cash discount. Goods rejected on account of inferior quality or workmanship will be returned to you with charge for transportation both ways plus labor reloading, etc., and are not to be replaced except upon receipt of written instructions from us.

Approved By: _____

Amount	Tax	Freight	Total
1600.00	.00	.00	1600.00