

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

ORDER ACKNOWLEDGEMENT

Order#: 18356  
Date: 03/12/2021

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 Terms  
HSE NET 30 FOB MILL NJ

Ordered By Ship Via  
CONNIE WILL ADVISE BILL FRT

Style	Width	Description
V10401	54"	POLYESTER TRICOT

Yards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
2000 LIN	BLACK	0.850	03/12/2021	ASAP	P0-198673
2000 LIN <-----Total Quantity Ordered			1700.00 <--Total \$ Value		

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

Special Instructions:

Bill Freight To: TOP VALUE FABRICS  
SAME AS BILL TO



## Purchase Order

**Vendor:**

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

**Number****PO-198673****Page**

1 of 1

**Date**

3/12/2021

**Buyer**

Erin Adair-Lentz

**Mode of Delivery**

To be advised

**Delivery Terms****Payment Terms**

Net 30

**Vendor**

V001592

**Ship To Address:**

TVF INC - 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)	3/15/2021	2,000.00	yd	0.850	1,700.00

**Instructions:**

Please palletize

Please contact: 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, immediately after shipping the order.

\*Please forward packing list to ca.shipping@tvfinc.com and 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**

2,000.00

USD

1,700.00

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

**Signature****Date**