

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

ORDER ACKNOWLEDGEMENT

Order#: 18373  
Date: 04/15/2021

Bill To  
TRI DIM FILTER CORP.  
P.O. BOX 466  
93 INDUSTRIAL DRIVE  
LOUISA, VA 23093

Ship To  
TRI-DIM FILTER CORP.-ALLENTOWN  
6370 HEDGEWOOD DR.  
STE 100  
ALLENTOWN, PA 18106

Salesman LTW Terms NET 30 FOB MILL NY  
Ordered By Ship Via CONNIE M. ESTES BILL FRT

Style	Width	Description
V10025	50"	NO YIELD NYLON

Yards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
10000	LIN WHITE	0.380	04/15/2021	ASAP	650091-P
10000	LIN <----Total Quantity Ordered	3800.00	<-Total \$ Value		

Yds/Roll: 250 Tube Size: 2"OPEN Finish: FIRM

Bill Freight To: TRIM DIM FILTER CORP.  
SAME AS BILL TO

TO: VERATEX INC.  
534 WEST 42ND STREET  
#8  
NEW YORK, NY 10036  
United States

ATTN: LANCE WITAKER

Acct#: **Phone: 212-683-9300** Fax: 212-889-5573

Page 1 of 2

**BILL TO:** Tri-Dim Filter Corporation  
P.O. Box 466  
93 Industrial Drive  
Louisa, VA 23093  
United States

ATTN: Accounts Payable

P.O. Number	Lot
<b>650091-P</b>	<b>B</b>
P.O. Date	
4/15/2021	

## **SUB-CONTRACT**

Ship Loc:

ATTN: LANCE WITAKER		Phone: 212-683-9300		Fax: 212-889-5573	
Supplier Code	Payment Terms	FOB	Freight Terms	Ship Via	Tax Exempt Number
0356	Net 30 Days	Destination	Third Party Bill	SEE NOTES	
Line	Our Part No.	Ship to Address		Description	Date Due In House
1	V10025/50	Tri-Dim Filter Corporation-Allentown 6370 HEDGEWOOD DR, STE 100 ALLENTOWN, PA 18106 United States		50inx250yd NYLON TRICOT	05/04/2021
					38
					EA
					N
					95.0000
					00013101M1

Deliver To: Stockroom

TAG STOCK/2489065

\*\*\*\*\* NOTE REVISED SHIPPING INSTRUCTIONS \*\*\*\*\*  
\*\*\*\*\* PLEASE MAKE SURE THEY ARE FOLLOWED \*\*\*\*\*

**NOTE: SHIPPING INSTRUCTIONS:**

FOR LTL 4 Skids or less ship 3rd party billing to Tri-Dim Louisa ship via R&L Carriers OR UPS Freight or FedEx Freight Economy FAK Class 300 or higher must ship R&L Carriers.

TBI-DIM PURCHASE ORDER NUMBER MUST APPEAR ON ALL BOL

NOTE: 5 OR MORE SKIDS OR GREATER THAN 3,000 LBS PLEASE CONTACT BRENDAN WAGNER AT 804-387-6612 OR

Receipt of P.O. Ack. By \_\_\_\_\_ Date \_\_\_\_\_

Total P.O. Amount **\$3,610.00**

Currency USD

Buyer  
Connie Madison

Phone No 540-967-5777

Fax No (540) 301-5515

issued pursuant to the terms and conditions of purchase.

1. Render all invoices to the above BILL TO address.
2. Mail a separate invoice for each shipment against this purchase order if partial shipments are made.
3. Mark all packing lists, shipping containers, invoices, and correspondence with PO number/Part number/Line number/QTY.
4. Please acknowledge receipt of this purchase order, and if not accepted as written, advise at once with explanation.
5. Enclose packing list with each shipment.

Control Number:

If applicable: (1) This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability. (2) This contractor and subcontractor shall abide by the requirements of 29 CFR Part 471, Appendix A to Subpart A.