

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

ORDER ACKNOWLEDGEMENT

Order#: 18426
Date: 08/17/2021

Bill To
KOMAR APPAREL SUPPLY CO.
6900 WASHINGTON BLVD.
MONTEBELLO, CA 90640

Ship To
KOMAR APPAREL SUPPLY CO.,LLC.
6900 WASHINGTON BLVD.
MONTEBELLO, CA 90640

Salesman Terms
CS NET 30 FOB MILL NC

Ordered By Ship Via
LARRY IRWI E.W CONSOLIDATE COLLECT

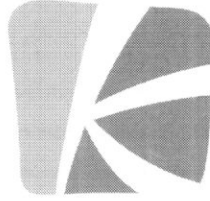
Style	Width	Description
V10401	54"	POLYESTER TRICOT

Yards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
5214 LIN	WHITE	0.710	08/17/2021	AT ONCE	6050384
13500 LIN	WHITE	0.710	08/17/2021	ASAP	6050384
18714 LIN	<-----Total Quantity Ordered 13286.94 <--Total \$ Value				

Yds/Roll: 300 Tube Size: 3" Finish: FIRM

REVISED PURCHASE ORDER

Komar Alliance LLC
6900 Washington Blvd
Montebello, CA 90640
US
Phone: 323-890-3000
Fax: 323-890-3003



Purchase Order Number	
6050384	
Date	Page
8/17/2021 11:09:50	1 of 1
External PO Number	

Send To

VERATEX INC
P O BOX 682
NEW YORK, NY 10108
US

Ship To:

Komar - Montebello
6900 Washington Blvd
Montebello, CA 90640
US
323-890-3000

Attn: Ms. Wei Chang

Supplier ID: 41195

Ship Via: Wragtime/Vision Express

Buyer Name		Required Date	Terms Description			
Trinidad, AI		8/17/2021	Net 30			
Quantity	UOM Unit Size	Required Date	Item ID Item Description	Net Unit Price	Pricing UOM Unit Size	Extended Price

Shipping Instructions: PLS SHRINKWRAP/PALLATIZE ROLLS

13,500.0000 YD	1.0	8/17/2021	MT432W54XFIRM 432 STABILIZED TRICOT X FIRM WHITE 54" 300YD/RL	0.7100 YD	1.0000	0.00
Item Status: *** ITEM CANCELLATION ***						
Part No.: V10401-F54						
13,500.0000 YD	1.0	8/18/2021	MT432W54XFIRM 432 STABILIZED TRICOT X FIRM WHITE 54" 300YD/RL	0.7100 YD	1.0000	9,585.00
Item Status: *** ADDITIONAL ITEM ***						
Part No.: V10401-F54						
5,214.0000 YD	1.0	8/18/2021	MT432W54XFIRM 432 STABILIZED TRICOT X FIRM WHITE 54" 300YD/RL	0.7100 YD	1.0000	3,701.94
Item Status: *** ADDITIONAL ITEM ***						
Part No.: V10401-F54						

If you supply us with your part #'s, we'd be happy to list them on our PO's to make them easier to process. Send your part # info to Orders@Komar.com

TOTAL: 13,286.94

To expedite the processing and payment of your invoice,
Please email your invoice to ap@komar.com