

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

ORDER ACKNOWLEDGEMENT

Order#: 18458
Date: 10/29/2021

Bill To
DUNN MANUFACTURING
1400 GOLDMINE ROAD
MONROE, NC 28110

Ship To
SAME

Salesman Terms
CS NET 30 FOB MILL NC

Ordered By Ship Via
TINA FUSION LOG. COLLECT

Style	Width	Description
V10401	54"	POLYESTER TRICOT

Yards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
2000 LIN	WHITE	314163 0.790	10/29/2021	ASAP	21-30932
2000 LIN <-----Total Quantity Ordered			1580.00 <--Total \$ Value		

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

DUNN MFG CORP PURCHASE ORDER #21-30932

Dept 09

Date 10/29/21

PO# & Dept# MUST Be Shown On All Documents & Packages		Fed ID# 23-1625313 NC Tax# 600-566-868	SC Tax# 1412304-000 OK Tax# 373-655
Ordered From: Vendor# 1180 VERATEX, INC. PO BOX 682 NEW YORK, NY 10108		Bill To: DUNN MANUFACTURING CORP 1400 GOLDMINE RD MONROE NC 28110-2664 Ship To: 1549 DUNN MFG 1400 GOLDMINE ROAD MONROE, NC 28110 Attn: ELAINE STARNES	
Vndr Phone: 212-683-9300 Vndr 800#: 212-683-9300 Vndr Fax#: 212-889-5573 Contact : WEI Terms : Net 30 days			
Ship Via : WORLDWIDE/FUSION LOGISTICS		Expected Ship Date: 11/01/21	
DUNN# UM	Description Vendor Item# VndUM VndQty	Size Expected	Ordered Units Price Extension
15100 YD	PAINT STRAINER MESH V10401 54"		2000 YD 7900 1,580.00
CALL FUSION LOGISTICS FOR TRUCK 1-888-326-9939 REFERENCE OUR ACCT W605498766 ** MUST ** SHIP CLASS 55 PRICE CONFIRMED TO TINA COCHRAN@DUNNMFG.COM			
Monroe 704-283-2147 Fx704-289-6857 Vinita 918-256-8888 Fx918-256-3585 DMC will pay no more than the purchase order price. Bill of Lading must be marked "Class 55". Bill of Lading or Parcel/Tracking Number MUST accompany billing invoice.			
DMC Internal Use Only:		Job#:	
By: TINAC	& STOCK	Cfm: Req by: TINAC	
Div: 54	Inv: 50391	Cust: 21562	
RR#	Date	Quantity Recd	Notes