

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

ORDER ACKNOWLEDGEMENT

Order#: 18464
Date: 11/03/2021

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 Ordered By Ship Via
HSE NET 30 FOB MILL NC ERIN WILL ADVISE BILL FRT

Style	Width	Description
V10401	54"	POLYESTER TRICOT

Yards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
1000	LIN WHITE	0.810	11/03/2021	ASAP	PO-200675
1000 LIN <----Total Quantity Ordered			810.00 <--Total \$ Value		

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

Special Instructions:

Bill Freight To: TOP VALUE FABRICS
SAME AS BILL TO



FABRIC.
EXPERTISE.
DELIVERED.

Vendor:

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

REVISED

10:57 am, Nov 03, 2021

Purchase Order

Number **PO-200675**

Page	1 of 1
Date	10/28/2021
Buyer	Erin Adair-Lentz
Mode of Delivery	To be advised
Delivery Terms	Third Party
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
1-20	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: WH (White) Configuration: NONE (No Finish)	11/15/2021	1,000.00	yd	0.810	810.00

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 email: erinadairlentz@tvfinc.com, immediately after shipping the order.
*Please note: Each PO Number requires a separate invoice.

*Please forward packing list to ca.shipping@tvfinc.com and debbymcclellan@tvfinc.com for all Carson, CA warehouse shipments.

3rd party billing, mark B/L:

Bill freight to: TVF INC, 401 West Carmel Drive, Carmel, IN 46032

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
1,000.00	USD	810.00

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

Signature _____ **Date** _____