

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

ORDER ACKNOWLEDGEMENT

Order#: 18482
Date: 12/23/2021

Bill To
RFD BEAUFORT INC./SURVITEC GRO
ACCOUNT PAYABLE
P.O. BOX 359
SHARON CENTER, OH 44724

Ship To
RFD BEAUFORT/SURVITEC GROUP
879 S.PROGRESS DRIVE
SUITE J
MEDINA, OH 44256

Salesman Terms
CS NET 30 FOB MILL NC

Ordered By Ship Via
D.UHLER FEDEX COLLECT

Style	Width	Description
V10836	60"	POLYESTER TRICOT

Yards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
1100 LIN	BLACK	2.360	12/23/2021	AT ONCE	175514
1100 LIN	<----Total Quantity Ordered		2596.00	<--Total \$ Value	

Yds/Roll: 200 Tube Size: 2" Finish: SOFT

Special Instructions: ***BERRY COMPLIANT***



Survitec Group
RFD Beaufort, Inc
1420 Wolf Creek Trail PO Box 359
Sharon Center, OH 44274-0359
PH: 330.239.4331
Fax: 330.239.3671

Page - 1

Purchase Order #
175514

VENDOR

VERATEX INC
PO BOX 682
- 534 W 42ND ST, 8TH FLOOR
NEW YORK, NY 10108

CLAUD@VERATEX.NYC

SHIP TO

RFD BEAUFORT / SURVITEC GROUP
879 S. PROGRESS DRIVE
SUITE J
MEDINA, OHIO 44256 USA

BILL TO

RFD Beaufort Inc.
Accounts Payable
Attention - RFD PAYABLES@SURVITECGROUP.COM
PO Box 359
Sharon Center, OH 44274-0359

P.O. DATE		VENDOR	SHIP VIA	F.O.B.	TERMS		BUYER
12/14/2021		V0534	FED EX	SHARON CENTER	Net 30 Days		DENISE UHLER
LN#	ITEM NUMBER / DESCRIPTION	Requested In House Date	Promised in House Date	QUANTITY	UOM	UNIT PRICE	EXT PRICE
1	1016030 100% Polyester Tricot Berry Compliant 60" WIDE BLACK POLYESTER TRICOT VENDOR ITEM V10836 Vendor P/N : V10836 60"WIDE BLACK	01/07/2022 Cert. of Compliance Decl. of Berry Compliance		1,100	YD	\$2.3600	\$2,596.00

This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR Part 700) - Contract # N00019-10C-0002 Rated DO-A1

PURCHASE ORDER NOTES:

Please place all packing lists, CofCs, Berry Certificates or DoCs inside a carton and identify this on carton!
Please place all Commercial Invoice paperwork on the outside of a carton.

FEDEX 2035-44391

\$2,596.00

Denise Uhler

Buyer:

Approval:

Please acknowledge acceptance of PO - 175514-00 via fax or e-mail Buyer at denise.uhler@survitecgroup.com
Please include "Delivery Date" info. in your acknowledgement.

(RFD Beaufort Inc. reserves the Right-To-Entry to supplier's premises, for us or our customers, should circumstances warrant such action)