

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

ORDER ACKNOWLEDGEMENT

Order#: 18486
Date: 01/06/2022

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 Terms Ordered By Ship Via
LTW NET 30 FOB MILL NY 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 | 0.420 | 01/06/2022 | ASAP | 667319-P |
| 10000 | LIN | <----Total Quantity Ordered | 4200.00 | <--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

| Supplier Code | | Payment Terms | FOB | Freight Terms | Ship Via | Tax Exempt Number | | | | | |
|---------------|--------------|--|-----|-------------------------|----------|-------------------|----------|-----|-----|------------|------------|
| Line | Our Part No. | Ship to Address | | Description | | Date Due In House | Quantity | U/M | Tax | Unit Price | Acct Code |
| 1 | V10025/50 | Tri-Dim Filter Corporation-Allentown 6370 HEDGEWOOD DR, STE 100 ALLENTOWN, PA 18106 United States | | 50inx250yd NYLON TRICOT | | 01/25/2022 | 40 | EA | N | 105.0000 | 00013101M1 |
| | | 50inx250yd 100% NYLON TRICOT, STYLE V10025 | | | | | | | | | |

Deliver To: Stockroom

NOTE DO NOT DUPLICATE - REVISED FOR COST

TAG:SO# 2598401/STOCK

REVISED SHIPPING NOTES
***** NOTE NEW SHIPPING INSTRUCTIONS*****
***** PLEASE MAKE SURE THEY ARE FOLLOWED*****

NOTE: SHIPPING INSTRUCTIONS:

FOR LTL 4 Skids or less ship

Receipt of P.O. Ack. By _____ Date _____ Total P.O. Amount \$4,200.00

Please enter our order and ship by the date specified. This Purchase Order is governed by and 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 P.O. 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.

Buyer
Connie Madison

Phone No 540-967-5777
Fax No (540) 301-5515

Tri-Dim is an EEO M/F/D/V