

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
LTW NET 30 FOB MILL NY

Ordered By Ship Via
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

Original

PURCHASE ORDER

TO: VERATEX INC.
534 WEST 42ND STREET
#8
NEW YORK, NY 10036
United States

BILL TO: Tri-Dim Filter Corporation
P.O. Box 466
93 Industrial Drive
Louisa, VA 23093
United States

ATTN: Accounts Payable

P.O. Number Lot
667319-P B

P.O. Date
1/6/2022

Confirming To
LANCE WITAKER

SUB-CONTRACT

Ship Loc:
Ship To Loc Name:

ATTN: LANCE WITAKER
Acct#: Phone: 212-683-9300 Fax: 212-889-5573

ATTN: LANCE WITAKER

Phone: 212-683-9300

Fax: 212-683-9313

Supplier Code	Payment Terms	FOB	Freight Terms	Ship Via	Tax Exempt Number						
00356	Net 30 Days	Destination	Third Party Billir	SEE NOTES							
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

Buyer
Connie Madison
Phone No 540-967-5777
Fax No (540) 301-5515
Tri-Dim is an EEO M/F/D/V

Receipt of P.O. Ack. By _____ Date _____

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 PO number/Part number/Line number/QUANTITY.
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.

Total P.O. Amount **\$4,200.00**

Currency USD

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.