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

ORDER ACKNOWLEDGEMENT

Order#: 18572
Date: 08/25/2022

Bill To	Ship To
RFD BEAUFORT INC./SURVITEC GRO	RFD BEAUFORT/SURVITEC GROUP
ACCOUNT PAYABLE	879 S.PROGRESS DRIVE
P.O. BOX 359	SUITE J
SHARON CENTER, OH 44724	MEDINA, OH 44256

Salesman	Terms	Ordered By	Ship Via
CS	NET 30 FOB MILL NC	D.UHLER	WILL ADVISE COLLECT

Style	Width	Description
V10836	48"	POLYESTER TRICOT

Yards	Color	Price	Order Date	Requested Ship Date	Cust`s Ref#
4600 LIN	BLACK	2.200	08/25/2022	ASAP	176128

4600 LIN <-----Total Quantity Ordered 10120.00 <--Total $ Value

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

Special Instructions: ***BERRY COMPLIANT*** survitecgroup

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

Purchase Order #
176128

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
08/12/2022	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
2	**1016030** 100% Polyester Tricot Berry Compliant **60" WIDE BLACK** **POLYESTER TRICOT** **VENDOR ITEM V10836** Vendor P/N : V10836 48"WIDE BLACK	11/04/2022 **Cert. of Compliance** **Decl. of Berry Compliance**		4,600	YD	$2.2000	$10,120.00

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 Comercial Invoice paperwork on the outside of a carton.

FEDEX 2035-44391

$10,120.00

Denise Uhler

Buyer:

Approval:

Please acknowledge acceptance of PO - 176128-00 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)