

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

ORDER ACKNOWLEDGEMENT

Order#: 18597  
Date: 11/11/2022

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 LTW Terms  
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	0.470	11/11/2022	ASAP	685248-P
10000	LIN	<----Total Quantity Ordered	4700.00	<--Total \$ Value	

Yds/Roll: 250 Tube Size: 2"OPEN Finish: FIRM

Bill Freight To: TRIM DIM FILTER CORP.  
SAME AS BILL TO

Page 1 of 3

Original

PURCHASE ORDER

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

P.O. Number  
**685248-P**

Lot  
**B**

P.O. Date  
 11/8/2022

Confirming To  
 LANCE WITAKER

## SUB-CONTRACT

Ship Loc:  
 Ship To Loc Name:

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

ATTN: Accounts Payable

Acct#:

Phone: 212-683-9300

Fax: 212-889-5573

ATTN: LANCE WITAKER

Supplier Code	Payment Terms	FOB	Freight Terms	Ship Via	Tax Exempt Number					
00356	Net 30 Days	Destination	Third Party Billin	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	11/29/2022	40	EA	N	117.5000	00013101M1
		50inx250yd 100% NYLON TRICOT, STYLE V10025								

Deliver To: Stockroom

NOTE DO NOT DUPLICATE - REVISED FOR COST

TAG:SO#2717469

## SHIPPING INSTRUCTIONS:

LTL &amp; FULL TRUCK LOAD SHIPMENTS PLEASE CONTACT LOGISTICS@TRIDIM.COM FOR INSTRUCTIONS - IF NO RESPONDS PLEASE CONTACT B.BRAY@TRIDIM.COM

"PALLETIZE AND  
 SHRINK WRAP ALL LTL SHIPMENTS  
 "TRI-DIM'S PURCHASE ORDER # MUST APPEAR ON ALL BILL OF LADING  
 "TRI-DIM'S PURCHASE ORDER # MUST APPEAR ON ALL PAPERWORK INCLUDING ALL SHIPPING PAPERWORK.  
 "ALL ORDERS MUST SHIP COMPLETE. NO PARTIALS WITHOUT PRIOR

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 \_\_\_\_\_

Total P.O. Amount **\$4,700.00**

Currency USD

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/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.