

# PURCHASE ORDER

Komar Alliance LLC  
6900 Washington Blvd  
Montebello, CA 90640  
US  
**Phone:** 323-890-3000  
**Fax:** 323-890-3003



|                       |        |
|-----------------------|--------|
| Purchase Order Number |        |
| 6057832               |        |
| Date                  | Page   |
| 3/20/2023 13:52:16    | 1 of 1 |
| External PO Number    |        |
|                       |        |

**Send To**

VERATEX INC  
P O BOX 682  
NEW YORK, NY 10108  
US

**Ship To:**

Komar - Montebello  
6900 Washington Blvd  
Montebello, CA 90640  
US  
323-890-3000

**Attn:** Ms. Wei Chang

**Supplier ID:** 41195

**Ship Via:** Wragtime/Vision Express

| Buyer Name  |                  | Required Date | Terms Description           |                   |                          |                |
|-------------|------------------|---------------|-----------------------------|-------------------|--------------------------|----------------|
| Hauser, Kim |                  | 3/20/2023     | Net 30                      |                   |                          |                |
| Quantity    | UOM<br>Unit Size | Required Date | Item ID<br>Item Description | Net<br>Unit Price | Pricing UOM<br>Unit Size | Extended Price |

**Supplier Note:** \*\* PLEASE NOTE KOMAR PART NUMBER AND  
PO NUMBER ON ALL ROLL LABELS AND  
PACKING SLIP \*\*

**Shipping Instructions:** PLS SHRINKWRAP/PALLATIZE ROLLS

|               |           |                                   |           |          |
|---------------|-----------|-----------------------------------|-----------|----------|
| 1,800.0000 YD | 3/20/2023 | MT417W54                          | 0.7600 YD | 1,368.00 |
| 1.0           |           | 417 STABILIZED TRICOT FIRM FINISH | 1.0000    |          |
|               |           | WHITE 54"                         |           |          |

**Part No.:** V10401-F54 WHITE

If you supply us with your part #'s, we'd be happy to list them on our PO's to  
make them easier to process. Send your part # info to [Orders@Komar.com](mailto:Orders@Komar.com)

**TOTAL:** 1,368.00

To expedite the processing and payment of your invoice,  
Please email your invoice to [ap@komar.com](mailto:ap@komar.com)