

PO# & Dept# MUST Be Shown
On All Documents & Packages

Fed ID# 23-1625313
NC Tax# 600-566-868

SC Tax# 1412304-000
OK Tax# 373-655

Ordered From: Vendor# 1180
VERATEX, INC.
PO BOX 682

NEW YORK, NY

10108

Bill To: DUNN MANUFACTURING CORP
1400 GOLDMINE RD
MONROE NC 28110-2664

Ship To: 1549
DUNN MFG
1400 GOLDMINE ROAD

MONROE, NC

28110

Vndr Phone: 212-683-9300
Vndr 800# : 212-683-9300
Vndr Fax# : 212-889-5573

Contact : WEI

Attn: DONAVON MOREE

Terms : Net 30 days

Ship Via : WORLDWIDE/FUSION LOGISTIX Expected Ship Date: 4/13/23 ?

DUNN#	UM	Description	Size	Ordered	Units	Price
		Vendor Item# VndUM VndQty	Expected			Extension
11212	YD	BRUSHED TRICOT V11212 60" WHITE		1694	YD	2.2500
						3,811.50

FOR PICK UP CONTACT WORLDWIDE
LOGISTICS
CHARLOTTEFREIGHT@WWEX.COM OR
704-625-5065
REFERENCE DUNN ACCT W505498766
CLASS IS 70
DUNN RECEIVING 8:30 AM TO 3:00
PM MON-FRI

Monroe 704-283-2147 Fx704-289-6857 Vinita 918-256-8888 Fx918-256-3585

DMC will pay no more than the purchase order price.

Bill of Lading must be marked "Class 55".

Bill of Lading or Parcel/Tracking Number MUST accompany billing invoice.

DMC Internal Use Only:

Job#:

By: SCOTT

Cfm: Req by: SCOTT

Div: 14 Inv: 26928 Cust: 21528

RR#

Date

Quantity Recd

Notes