

# PURCHASE ORDER

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



|                       |        |
|-----------------------|--------|
| Purchase Order Number |        |
| 6058145               |        |
| Date                  | Page   |
| 4/12/2023 10:05:46    | 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:**

**Supplier ID:** 41195

**Ship Via:** Wragtime/Vision Express

| Buyer Name  |                  | Required Date | Terms Description           |                   |                          |                |
|-------------|------------------|---------------|-----------------------------|-------------------|--------------------------|----------------|
| Hauser, Kim |                  | 4/12/2023     | 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

|               |     |           |                                                            |           |        |          |
|---------------|-----|-----------|------------------------------------------------------------|-----------|--------|----------|
| 7,200.0000 YD | 1.0 | 4/12/2023 | MT417W54<br>417 STABILIZED TRICOT FIRM FINISH<br>WHITE 54" | 0.7600 YD | 1.0000 | 5,472.00 |
|---------------|-----|-----------|------------------------------------------------------------|-----------|--------|----------|

**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: 5,472.00**

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