

PURCHASE ORDER

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



Purchase Order Number	
6057963	
Date	Page
03/29/2023 12:56:41	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: Wrangler/Vision Express

<i>Buyer Name</i>		<i>Required Date</i>	<i>Terms Description</i>		
Hauser, Kim		03/29/2023	Net 30		
Quantity	UOM Unit Size	Required Date	Item ID Item Description	Net Unit Price	Pricing UOM Unit Size

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

Shipping Instructions: PLS SHRINKWRAP/PALLATIZE ROLLS

1,500.0000 YD	03/29/2023 MT417B54	0.8300 YD	1,245.00
1.0	417 STABILIZED TRICOT FIRM FINISH		
	BLACK 54" 300 YDS YDS PER ROLL		

Part No.: V10401-F54 BLK

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

TOTAL: 1,245.00

To expedite the processing and payment of your invoice,
Please email your invoice to ap@komar.com

*** REPRINT ***