

# 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:** Wragtime/Vision Express

| Buyer Name  |                  | Required Date | Terms Description           |                   |                          |                |
|-------------|------------------|---------------|-----------------------------|-------------------|--------------------------|----------------|
| Hauser, Kim |                  | 03/29/2023    | 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

|               |            |                                   |           |          |
|---------------|------------|-----------------------------------|-----------|----------|
| 1,500.0000 YD | 03/29/2023 | MT417B54                          | 0.8300 YD | 1,245.00 |
| 1.0           |            | 417 STABILIZED TRICOT FIRM FINISH | 1.0000    |          |
|               |            | 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](mailto:Orders@Komar.com)

**TOTAL:** 1,245.00

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

\*\*\* REPRINT \*\*\*