

# PURCHASE ORDER

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



Purchase Order Number	
6058695	
Date	Page
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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		5/30/2023	Net 30			
Quantity	UOM Unit Size	Required Date	Item ID Item Description	Net Unit Price	Pricing UOM 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

1,646.0000 YD	5/30/2023	MT417W54	0.7600 YD	1,250.96
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:** 1,250.96

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