

REVISED PURCHASE ORDER

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



Purchase Order Number	
6059613	
Date	Page
08/14/2023 09:44:54	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		08/14/2023	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

6,864.0000 YD	08/14/2023	MT432W54XFIRM	0.7600 YD		5,216.64
1.0		432 STABILIZED TRICOT X FIRM		1.0000	
		WHITE 54"			

Item Status: * QTY CHANGED, DISREGARD PREVIOUS QTY
*

Part No.: V10401-F54

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: 5,216.64

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

*** REPRINT ***