

PO# & Dept# MUST Be Shown
On All Documents & Packages

Fed ID# 23-1625313
NC Tax# 600-566-868

SC Tax# 1412304-000
OK Tax# 373-655

Ordered From: Vendor# 1180
VERATEX, INC.
PO BOX 682

NEW YORK, NY 10108

Vndr Phone: 212-683-9300
Vndr 800# : 212-683-9300
Vndr Fax# : 212-889-5573

Contact : WEI

Terms : Net 30 days

Bill To: DUNN MANUFACTURING CORP
1400 GOLDMINE RD
MONROE NC 28110-2664

Ship To: 1549
DUNN MFG
1400 GOLDMINE ROAD

MONROE, NC 28110

Attn: DONAVON MOREE

Ship Via : UPS Collect 210722 : Expected Ship Date: 10/03/23

DUNN# UM	Description Vendor Item# VndUM VndQty	Size Expected	Ordered	Units	Price Extension
	POLYESTER V10838 RED 60" AS SAMPLED UPS COLLECT 210722		402	YD	1.0000 402.00

Monroe 704-283-2147 Fx704-289-6857 Vinita 918-256-8888 Fx918-256-3585

DMC will pay no more than the purchase order price.

Bill of Lading must be marked "Class 55".

Bill of Lading or Parcel/Tracking Number MUST accompany billing invoice.

DMC Internal Use Only:

Job#:

By: SCOTT

Cfm: Req by: SCOTT

Div: 14 Inv: 43307 Cust: 969696

RR# Date Quantity Recd Notes