

Veratex, Inc.  
P.O. Box 682  
New York, NY 10108-0682  
Phone: 1-212-683-9300  
Fax: 1-212-889-5573

ORDER ACKNOWLEDGEMENT

Order#: 17460  
Date: 01/06/20

Bill To  
RAJ MFG.  
2692 DOW AVE.  
TUSTIN, CA 92780

Ship To  
SAME

Salesman Terms  
HSE NET 30 FOB MILL NC

Ordered By Ship Via  
RICK WILL ADVISE COLLECT

| Style | Width | Description      |
|-------|-------|------------------|
| V189  | 50"   | POLYESTER TRICOT |

| Yards                                 | Color | Price        | Order Date                | Requested Ship Date | Cust's Ref# |
|---------------------------------------|-------|--------------|---------------------------|---------------------|-------------|
| 550 LIN                               | WHITE | 317086 1.150 | 01/06/2016                | AT ONCE             | 1544500     |
| 550 LIN                               | BLACK | 917105 1.250 | 01/06/2016                | AT ONCE             | 1544500     |
| 1100 LIN <-----Total Quantity Ordered |       |              | 1320.00 <--Total \$ Value |                     |             |

Yds/Roll: 275 Tube Size: 2" Finish: MEDIUM

Veratex

# R/M PURCHASE ORDER

RAJ Manufacturing, LLC.  
2692 Dow Avenue  
Tustin CA 92780-7208

P.O. # **1544500**

This number must appear on all Invoices  
B/L, Packages, Delivery Slips and  
Correspondence.

Date **01/05/16** Page **1**

Receiving Copy

Vendor Address:  
**VERATEX INC.**  
**P.O. BOX 682**  
**3RD FLOOR**  
**NEW YORK, NY 10108-0682**

Rep:  
Phone: **212-683-9300**  
Fax : **212-889-5573**

Ship To:  
**RAJ MFG.LLC (RM WHSE)**  
**RAW MATERIAL WHSE**  
**2692 DOW AVENUE**  
**TUSTIN, CA 92780-7208**

Contact Person : **CON MALLARI**  
Contact Phone : **714-838-3110**  
Contact Fax: **714-838-1363**

| Terms                                                                                                     |                | Ship Via                                                                                                                  | ETD Date | ETA Date |        | Cancel Date |  |
|-----------------------------------------------------------------------------------------------------------|----------------|---------------------------------------------------------------------------------------------------------------------------|----------|----------|--------|-------------|--|
| NET 30                                                                                                    |                | DELIVERED                                                                                                                 | 01/05/16 | 01/05/16 |        | 01/30/16    |  |
| Line                                                                                                      | Raw Material   | Description                                                                                                               | U/M      | Qty      | Price  | Extension   |  |
| 001-0                                                                                                     | LIN-VERTEX BLK | LINING VERTEX BLACK                                                                                                       | YD       | 550.0    | 1.2500 | 687.50      |  |
| 002-0                                                                                                     | LIN-VERTEX WHT | LINING VERTEX WHITE                                                                                                       | YD       | 550.0    | 1.1500 | 632.50      |  |
|                                                                                                           |                | Vendor Notes:<br>SHIPPING INSTRUCTIONS:<br>0-200 LBS- SHIP UPS GROUND (ACC.937119)<br>200 & ABOVE-SHIP DAYLIGHT TRANSPORT |          |          |        |             |  |
| Authorized Signature _____                                                                                |                |                                                                                                                           |          |          |        |             |  |
| * * * US Dollar * * *                                                                                     |                |                                                                                                                           |          | TOTAL :  |        | 1100.0      |  |
| Packing Slip must accompany all shipments. Please Ship the above order subject to the terms noted hereon. |                |                                                                                                                           |          |          |        | 1320.00     |  |

RAJ MANUFACTURING

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2692 Dow Avenue  
Tustin CA 92780-7208

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Contact Fax: 714-838-1363

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|------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------------|----------|----------|-------------|-----------|
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