

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

ORDER ACKNOWLEDGEMENT

Order#: 17229
Date: 01/14/201

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

Ship To
SAME

Salesman Terms Ordered By Ship Via
HSE NET 30 FOB MILL NC RICK DAYLIGHT TRANS. COLLECT

Style	Width	Description
V189	50"	POLYESTER TRICOT

Yards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
200 LIN	WHITE	317086 1.150	01/14/2015	AT ONCE	1399000
200 LIN <-----Total Quantity Ordered			230.00 <--Total \$ Value		

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

VERATEX INTERNATIONAL 100 FIVE DOW AVE TUSTIN CA 92780 (714) 683-9300 FAX (714) 889-5573

Veratex

R/M PURCHASE ORDER

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

P.O. # 1399000

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

Date 01/12/15 Page 1

Vendor 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		Daylight Transport	01/12/15	01/12/15		01/30/15	
Line	Raw Material	Description	U/M	Qty	Price	Extension	
001-0	LIN-VERTEX WHT	LINING VERTEX WHITE Vendor Notes: V189 50" MEDIUM HAND PLEASE SHIP ONE TIME COMPLETE VIA DAYLIGHT TRANSPORT 800-468-9999 FOR PICK UP	YD	250.0	1.1500	287.50	
Authorized Signature _____							
* * * US Dollar * * *				TOTAL :			
Packing Slip must accompany all shipments. Please Ship the above order subject to the terms noted hereon.				250.0		287.50	