

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

ORDER ACKNOWLEDGEMENT

Order#: 17232

Date: 01/15/2015

Bill To
TRIMACO, LLC.
2814 RAMBAY RD.
MANNING, SC 29102

Ship To
SAME

Salesman Terms
CS NET 30 FOB MILL NC

Ordered By Ship Via
RICHARD L. ESTES COLLECT

Style	Width	Description
V10401	66"	POLYESTER TRICOT

Yards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
20000 LIN	WHITE	836470 0.720	01/15/2015	ASAP	11533
20000 LIN	WHITE	836470 0.720	01/15/2015	02/28/2015	11533
40000 LIN <-----Total Quantity Ordered			28800.00 <--Total \$ Value		

Yds/Roll: 600 Tube Size: 3" Finish: FIRM

Trimaco, LLC
2814 Rambay Rd.
Manning SC 29102

Purchase Order	
Purchase Order No.	PO11533
Date	1/15/2015
Exchange Rate	0.0000000

Vendor: 331

VERATEX, INC.
PO BOX 682
NEW YORK NY 10108-0682

Ship To:

Trimaco, LLC
2814 Rambay Rd.
Manning SC 29102

Tel (212) 683-9300 Ext. 0000
Fax (212) 889-5573 Ext. 0000

Tel (803) 473-5370 Ext. 0000
Fax (803) 473-5377 Ext. 0000

^ Changed Since the Previous Revision

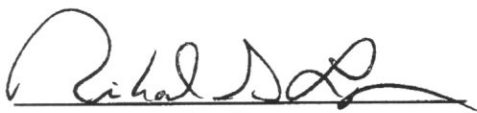
Shipping Method		Payment Terms	Confirm With		Page	
		Net 30	Richard Llewellyn		1	
L/N	Item Number	Description	U/M	Ordered	Unit Price	Ext. Price
		Reference Number	Promise Date		Promise Ship Date	
1	25-00001	Strainer material 66" 25-00001	LY	40,000.00000 1/15/2015	\$0.72000 1/15/2015	\$28,800.00

Ship 20,000 yds ASAP

Ship 20,000 yds 30 days after that

Ship by Estes Frt 'Collect'

Subtotal	\$28,800.00
Trade Discount	\$0.00
Freight	\$0.00
Miscellaneous	\$0.00
Tax	\$0.00
Order Total	\$28,800.00


Authorized Signature