

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

ORDER ACKNOWLEDGEMENT

Order#: 17466
Date: 01/14/2016

Bill To
A & H SPORTSWEAR CO., INC.
ACCOUNTS PAYABLE, 2ND FL.
610 UHLER ROAD
EASTON, PA 18040

Ship To
A & H SPORTWEAR
110 COMMERCE WAY
STOCKERTOWN, PA 18083

Salesman Terms
HSE NET 30 FOB MILL NC

Ordered By Ship Via
ROXXANE LANDSTAR COLLECT

Style	Width	Description
V189	50"	POLYESTER TRICOT

Yards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
2000 LIN	PALE BUFF	330146 1.550	01/14/2016	ASAP	11009086
1000 LIN	WHITE	317086 1.150	01/14/2016	ASAP	11009086
1000 LIN	BLACK	917105 1.250	01/14/2016	ASAP	11009086
4000 LIN	<-----Total Quantity Ordered		5500.00	<--Total \$ Value	

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

PURCHASE ORDER

A&H Sportswear, Inc.
 610 Uhler Rd.
 Easton, PA 18040 USA
 610-759-9550
 Roxanne@swimusa.com
 Roxanne R.

PO #: 11009086

Order Date: 01/14/16

Season: SEASON 2017

VENDOR		SHIP-TO				SHIP VIA	TERMS	WRITER	
VERAT VERATEX INC. 160 MADISON AVENUE NEW YORK, NY 10016		WFAB STOCKERTOWN PIECE GOODS C/O A&H SPORTSWEAR CO., INC. 110 COMMERCE WAY STOCKERTOWN, PA 180830097				LANDSTAR EXPRESS	30 DAYS	Roxanne R.	
Due Date	Style	Color	Mill Color	Label	Size	Total Qty	Price	UOM	Total Amount
01/28/16	V-189 POLY STABLIZED LINING		917105 10 BLACK 917105		NOSIZ	1,000.000	1.25000	YD	1,250.00
01/28/16	V-189 POLY STABLIZED LINING		317086 20 WHITE 31086		NOSIZ	1,000.000	1.15000	YD	1,150.00
02/05/16	V-189 POLY STABLIZED LINING		330146 B1 PALE BUFF 330146		NOSIZ	2,000.000	1.55000	YD	3,100.00
Total Qty. / Amount						4000			5,500.00