

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

ORDER ACKNOWLEDGEMENT

Order#: 17235

Date: 01/22/2015

Bill To  
A & H SPORTSWEAR CO., INC.  
ACCOUNTS PAYABLE, 2ND FL.  
610 UHLER ROAD  
EASTONGYL, 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        |
|----------|------------------------------|--------------|
| 2000 LIN | BLACK                        | 917105 1.250 |
| 2000 LIN | <-----Total Quantity Ordered |              |

| Order Date                | Requested Ship Date | Cust's Ref# |
|---------------------------|---------------------|-------------|
| 01/22/2015                | AT ONCE             | 11007639    |
| 2500.00 <--Total \$ Value |                     |             |

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

Veratex

**PURCHASE ORDER**

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

PO #: 11007639

Order Date: 01/21/15

Season: SEASON 2016

| VENDOR                                                           |                                | SHIP-TO                                                                                                         |                           |       | SHIP VIA            | TERMS     | WRITER     |     |              |
|------------------------------------------------------------------|--------------------------------|-----------------------------------------------------------------------------------------------------------------|---------------------------|-------|---------------------|-----------|------------|-----|--------------|
| VERAT<br>VERATEX INC.<br>160 MADISON AVENUE<br>NEW YORK,NY 10016 |                                | WFAB<br>STOCKERTOWN PIECE GOODS C/O<br>A&H SPORTSWEAR CO., INC.<br>110 COMMERCE WAY<br>STOCKERTOWN,PA 180830097 |                           |       | LANDSTAR<br>EXPRESS | 30 DAYS   | Roxanne R. |     |              |
| Due Date                                                         | Style                          | Color                                                                                                           | Mill Color                | Label | Size                | Total Qty | Price      | UOM | Total Amount |
| 02/13/15                                                         | V-189<br>POLY STABLIZED LINING |                                                                                                                 | 917105 10<br>BLACK 917105 |       | NOSIZ               | 2,000.000 | 1.25000    | YD  | 2,500.00     |
| Total Qty. / Amount                                              |                                |                                                                                                                 |                           |       |                     | 2000      |            |     | 2,500.00     |