

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

ORDER ACKNOWLEDGEMENT

Order#: 17243

Date: 01/29/2015

Bill To
CARR TEXTILE CORP.
243 WOLFNER DRIVE
FENTON, MO 63026

Ship To
SUG/EL SALVADOR
C/O IDEA LLC
6331 FAIN STREET
N CHARLESTON, SC 29406

Salesman Terms
CS NET 30 FOB MILL NC

Ordered By Ship Via
DENISE UPS COLLECT

Style	Width	Description
V189	50"	POLYESTER TRICOT

Yards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
275 LIN	WHITE	317086 1.000	01/29/2015	AT ONCE	167960C
275 LIN <-----Total Quantity Ordered			275.00 <---Total \$ Value		

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



243 WOLFNER DR
(636)343-6620

FENTON, MO 63026
FAX(636)326-1116

DROP SHIPMENT
Cust PO no: 1325003

PURCHASE ORDER

P.O. no: **PO-167960C**
Date: 01/29/2015
Page: 1

Vendor: Veratex Inc.
PO Box 682
New York NY 10108

Ship to: SUG/El Salvador
C/O IDEA LLC
6331 Fain Street
N. Charleston SC 29406

F.O.B.
Shipping point

Vendor's order no.

Terms
Net 30 days

Clerk
DENISE

Ship via
UPS Ground

COL/PPD/TP
TP

Contact
Wei Cheng

Phone no. / ext

Our ref no.
CN-0167960

Shipping Instructions: UPS/TL Shipments Third Party Bill Freight to:
Superior Uniform Group
10055 Seminole Blvd.
Seminole, FL 33772
Ups# 135-93A

PLEASE NOTE ON BILL OF LADING AND PACKING LIST:
FINAL DESTINATION:
I.C.A.T.S.A. De C.V.
Zona Industrial Plan De La Languna
Lote #2 Antiguo Cuscatlan
La Libertad
San Salvador
El Salvador

#	Item no.	Item description	Qty ordered	U/M	Unit price \$	Total price \$
01	TV-WHT	V189 Heavy Polyester Tricot 50" White	275.000	YD	1.0000	275.00
Sched date		Sched qty				
01/29/2015		275.000				

Purchase order total: 275.000 275.00

***** END OF FORM *****

Order to be entered in accordance
with prices, delivery and specification shown above

Approved by *SR*

Date *1/29/15*

MARK ALL PAPERWORK AND PACKAGES WITH CUSTOMER'S PURCHASE ORDER NO.