

eratex, Inc.
 .O. Box 682
 ew York, NY 10108-0682
 hone: 1-212-683-9300
 Fax: 1-212-889-5573

ORDER ACKNOWLEDGEMENT

Order#: 17482

Date: 02/11/2016

Bill To
 PRECISION CUSTOM COATING
 200 MALTESE DRIVE
 TOTOWA, NJ 07512

Ship To
 SAME

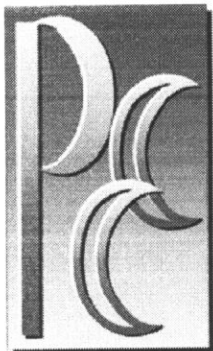
alesman Terms
 \$ NET 30 FOB MILL NC

Ordered By Ship Via
 ALICJA WILL ADVISE COLLECT

Style	Width	Description
10401	54"	POLYESTER TRICOT

Quantity	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
10000 LIN	BLACK	914033 0.630	02/11/2016	ASAP	PO-46157
10000 LIN <-----Total Quantity Ordered			6300.00 <--Total \$ Value		

ds/Roll: 600 Tube Size: 3" Finish: SOFT



Precision Custom Coatings LLC
200 Maltese Drive
Totowa, NJ 07512-1404
Phone No.: 973-890-3873
FAX No.: 973-785-8180

PURCHASE ORDER

Purchase Order Number: **PO-46157**

Purchase Order Date: 02/11/16

Revision: **0** Date: 02/11/16

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To: VERATEX INCORPORATED
254 5th AVENUE
3RD FLOOR
NEW YORK, NY 10001-6406

Ship

To: Precision Custom Coatings, LLC
200 Maltese Drive
TOTOWA, NJ 07512

Contact: WEI CHANG
Phone No: 212-683-9300
Fax No: 212-889-5573

Ship Via FOB
Receive By 02/18/16
Terms Net 30 Days

TBA

Confirm To
Buyer Alicja Moskal
Phone No. 973-890-3873
Vendor ID V0638

Item No.	Description	Receipt		Quantity	Unit Price	Total Price
		Date	Unit			
131711106	V10401 BLK 54"	02/18/16	YARD	10,000	0.63	6,300.00

Authorized Signature

Subtotal: 6,300.00
Invoice Discount: 0.00
Tax: 0.00
Total: 6,300.00

Certificate of Analysis must be attached to Packing List.

Purchase Order No. must show on Packing List and Invoice for payment to be processed promptly.

Vendors must submit a complete and correct ISF form to JM Rodgers 24 to 72 hours prior to loading. (email: jmr-isf@jmrodders.com)
Failure to comply may result in penalties being assessed by US Customs that will be passed on to the vendor.