

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

ORDER ACKNOWLEDGEMENT

Order#: 17262
Date: 02/24/2015

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

Ship To
SAME

Salesman Terms
CS NET 30 FOB MILL NC

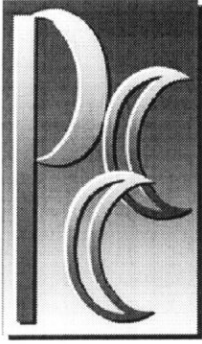
Ordered By Ship Via
ALICJA WILL ADVISE COLLECT

Style	Width	Description
V10401	54"	POLYESTER TRICOT

Yards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
10000 LIN	BLACK	914033 0.630	02/24/2015	ASAP	PO-44107
8000 LIN	WHITE	314163 0.580	02/24/2015	ASAP	PO-44107
18000 LIN <-----Total Quantity Ordered 10940.00 <--Total \$ Value					

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

VERATEX INCORPORATED 100 FORTY-FOURTH AVENUE NEW YORK, NY 10018-3600
VERATEX



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-44107**

Purchase Order Date: 02/24/15

Revision: **0** Date: 02/24/15

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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 03/02/15
Terms Net 30 Days

TBA

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

Item No.	Description	Receipt Date	Unit	Quantity	Unit Price	Total Price
131711106	V10401 BLK 54"	03/02/15	YARD	10,000	0.63	6,300.00
131710106	V10401 WHT 54"	03/02/15	YARD	8,000	0.58	4,640.00

Authorized Signature

Subtotal: 10,940.00
Invoice Discount: 0.00
Tax: 0.00
Total: 10,940.00

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@jmroddgers.com)
Failure to comply may result in penalties being assessed by US Customs that will be passed on to the vendor.