

Veratex, Inc.
3rd Floor
254 5th Avenue
New York, NY 10001-6406
Phone: 1-212-683-9300
Fax: 1-212-889-5573

ORDER ACKNOWLEDGEMENT

Order#: 16997

Date: 02/25/2014

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

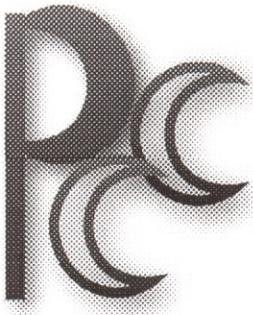
Ship To
SAME

Salesman CS	Terms NET 30 FOB MILL NC	Ordered By ALICJA	Ship Via WILL ADVISE COLLECT
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Style	Width	Description
V10401	54"	POLYESTER TRICOT

Yards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#	
10000	LIN IVORY	314885	0.580	02/25/2014	ASAP	41983
8000	LIN WHITE	314163	0.580	02/25/2014	ASAP	41983
18000	LIN	<----Total Quantity Ordered	10440.00	<--Total \$ Value		

Yds/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-41983**

Purchase Order Date: 02/24/14

Revision: **0** Date: 02/24/14

Page: 1

Ship

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

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

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

Ship Via FOB TBA
Receive By 03/10/14
Terms Net 30 Days

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

Item No.	Description
131713106	V10401 IVO 54"
131710106	V10401 WHT 54"

Receipt Date	Unit	Quantity	Unit Price	Total Price
03/10/14	YARD	10,000	0.58	5,800.00
03/10/14	YARD	8,000	0.58	4,640.00

Authorized Signature

Subtotal:	10,440.00
Invoice Discount:	0.00
Tax:	0.00
Total:	10,440.00

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