

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#: 17027

Date: 03/19/2014

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

Ship To
CARR TEXTILE CORP.
234 NORTH MAIN
CHAFFEE, MO 63740

Salesman CS	Terms NET 30 FOB MILL NC	Ordered By TINA	Ship Via W/A COLLECT
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Style	Width	Description
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V239P	54"	POLYESTER TRICOT
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Yards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
1500 LIN LIME	928154	0.730	03/19/2014	AT ONCE	14421
1500 LIN <----Total Quantity Ordered			1095.00 <--Total \$ Value		

Yds/Roll: 400 Tube Size: 2" Finish: FIRM



PURCHASE ORDER

P.O. no: **PO-0014421**

Date: **03/19/2014**

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Vendor: Veratex Inc.
254 Fifth Ave
3rd Floor
New York NY 10001

Ship to: Carr Textile - Chaffee MO
234 N. Main St.
Chaffee MO 63740

F.O.B. Shipping point		Vendor's order no.	Terms		Clerk
Ship via	COL/PPD/TP	Contact	Phone no. / ext		Our ref no.
Will Advise	PPD	Wei Cheng	Qty ordered	U/M	Unit price \$
01 T-LIM	54" Lime Tricot		1,500.000	YD	0.7300
	Fiber Content: 100% Polyester				1,095.00
	Weave Type: Tricot				
	Finish Construction: 20D over 40D				
	Warp Yarn Size/Desc: Wales per inch: 28				
	Fill Yarn Size/Desc: Courses per inch: 28				
	Dye Method: Beam				
	Hand Standard: #104				
Additional Vendor Specifications: V239P Tricot					

***** Minimum Fabric Requirements *****

- > Stiffness-Hand Standard(ASTM D-4032-94)
- > Consumer Product Safety Commission(16CFR PART 1610)
- Must Comply with Standard for the Flammability of Clothing
- Textiles and fabric must be free from the following substances:
- Lead and Phthalates
- > Martindale Pilling Test 100(ASTM D 4970) 5 Min Rate after 100 movements
- > Finished Weight(PUNCH TEST) Target at 1.2 oz
- > Cuttable Width(TAPE MEASURE) 60 in Min
- > Width Selvage to Selvage(TAPE MEASURE) 62 in Min

Sched date Sched qty
03/20/2014 1,500.000

Purchase order total: 1,500.000 1,095.00

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

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


Approved by _____ Date _____

MARK ALL PAPERWORK AND PACKAGES WITH THIS PURCHASE ORDER NO.