

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#: 17029

Date: 03/20/2014

Bill To
TOP VALUE FABRICS INC.
P.O. BOX 2050
CARMEL, IN 46082

Ship To
TOP VALUE FABRICS
CA DISTRIBUTION CENTER
21023 S MAIN ST. UNIT B
CARSON, CA 90745

Salesman Terms
HSE NET 30 FOB MILL NC

Ordered By Ship Via
CONNIE CH ROB. BILL FRT

Style Width Description

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V10401 54" POLYESTER TRICOT

Yards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#	
500 LIN	BLACK	914033	0.780	03/20/2014	AT ONCE	174276
500 LIN	WHITE	314163	0.740	03/20/2014	AT ONCE	174276
1000 LIN <----Total Quantity Ordered				760.00	<--Total \$ Value	

Yds/Roll: 300 Tube Size: 2" Finish: FIRM

Special Instructions:

Bill Freight To: TOP VALUE FABRICS
SAME AS BILL TO

**Vendor:**

Veratex Incorporated
254 Fifth Avenue
3rd Floor
New York, NY 10001

Ship-To Address:

Top Value Fabrics – Carson Warehouse
21023 South Main Street
Unit B
Carson, CA 90745

Purchase Order

Number **PO-174276**
 Date 03/20/2014
 Buyer Connie Rentschler
 Mode of Delivery See Notes
 Delivery Terms Freight on Board
 Payment Terms Net 30
 Vendor V001592
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Line	ID	Item	Description	Delivery	Quantity	Unit	Price	Amount
1-10	A-004	100654	0.9 oz. Polyester No See Um Netting, First Quality, Warp Knit	03/28/2014	500.00	yd	0.780	390.00
			Size: 54IN (54 inches) Color: BK (Black) Configuration: BC (Berry Compliant)					
2-20	A-004	100654	0.9 oz. Polyester No See Um Netting, First Quality, Warp Knit	03/28/2014	500.00	yd	0.740	370.00
			Size: 54IN (54 inches) Color: WH (White) Configuration: BC (Berry Compliant)					

Instructions:

Ship on a pallet
Please contact connierentschler@tvfinc.com with weight, dimensions, and number of pieces so a trucker can be provided.

Shipping Documents Required
Must mark packing list and bill of lading with TVF PO number and fax to 317-814-1156 attention: Connie, or email: connierentschler@tvfinc.com, immediately after shipping the order.

3rd party billing, mark B/L:
Bill freight to: Top Value Fabrics, PO Box 2050, Carmel, IN 46082-2050

Show Top Value Fabrics as shipper.

Note: Each PO Number requires a separate invoice. Send invoice to: Top Value Fabrics, PO Box 2050, Carmel, IN 46082-2050

Quantity Total	Currency	Total Amount
1,000.00	USD	760.00

Advise any exceptions to this order before proceeding. Reference above order number on all correspondence, invoices, bills of lading and related documents.

Signature _____ **Date** _____