

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	Ordered By	Ship Via
HSE	NET 30 FOB MILL NC	CONNIE	CH ROB. BILL FRT

Style	Width	Description
=====	=====	=====
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
Page	1 of 1

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