

ratex, Inc.
 O. Box 682
 w York, NY 10108-0682
 one: 1-212-683-9300
 Fax: 1-212-889-5573

ORDER ACKNOWLEDGEMENT

Order#: 17498
 Date: 03/29/2016

Bill To
 JOG-A-LITE, INC.
 DIV.OF CUSTOM SAFETY, USA
 P.O.BOX 149. HIGH STREET
 SILVER-LAKE, NH 03875

Ship To
 JOG-A-LITE INC.
 DIV. CUSTOM SAFETY USA.
 18 HIGH STREET
 SILVER LAKE, NH 03875

Salesman
 SE
 Terms
 NET 30 FOB MILL NC

Ordered By Ship Via
 WENDY UPS FREIGHT COLLECT

| Style | Width | Description |
|-------|-------|-------------|
| 0444 | 63" | TETON NET |

| Items | Color | Price | Order Date | Requested Ship Date | Cust's Ref# |
|--------------------------------------|-------|-------|---------------------------|---------------------|-------------|
| 600 LIN ROYAL | | 5.500 | 03/29/2016 | ASAP | 6582 |
| 600 LIN <-----Total Quantity Ordered | | | 3300.00 <--Total \$ Value | | |

ds/Roll: 200 Tube Size: 2" Finish: AS HAD

Purchase Order

JOGALITE
PO BOX 149
SILVER LAKE, NH 03875
(603) 367-4741

P.O. Number: 0006582

Order Date: 3/21/2016

Vendor Number: VERATE

Vendor:

VERATEX INC.
PO BOX 682
NEW YORK, NY 10108

Ship To:

JOGALITE
18 High Street
PO Box 149
Silver Lake, NH 03875

Confirm To:

| Required Date | Ship VIA | F.O.B. | Terms | | | |
|---------------|----------|---------|----------|-------------|-----------|----------|
| | | | NET 30 | | | |
| Item Code | Unit | Ordered | Received | Backordered | Unit Cost | Amount |
| ROMESH | EA | 600.00 | 0.00 | 0.00 | 5.5000 | 3,300.00 |
| ROYAL MESH | | | | | | |

Vendor Item #: V10444 ROYAL 63" TETON NET

Hi Wei. I didn't see an acknowledgement for this PO. Did you receive?

PLEASE CONFIRM RECEIPT OF ORDER WITH DELIVERY DATE
AND ANY PRICING CORRECTIONS.

| | |
|--------------|----------|
| Net Order: | 3,300.00 |
| Sales Tax: | 0.00 |
| Freight: | 0.00 |
| Order Total: | 3,300.00 |