

Veratex, Inc.
P.O. Box 682
New York, NY 10108-0682
Phone: 1-212-683-9300
Fax: 1-212-889-5573

ORDER ACKNOWLEDGEMENT

Order#: 17290

Date: 03/30/2015

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

Ship To
CARR TEXTILE CORP.
103 S. ACRES STREET
SIKESTON, MO 63801

Salesman Terms
CS NET 30 FOB MILL NC

Ordered By Ship Via
TINA B. WILL ADVISE COLLECT

Style	Width	Description
V239P	54"	POLYESTER TRICOT

Yards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
1600 LIN	BLZ.ORANGE 930245	0.730	03/30/2015	AT ONCE	15002
1600 LIN <-----Total Quantity Ordered			1168.00 <--Total \$ Value		

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



C O R P O R A T I O N

243 WOLFNER DR
(636)343-6620FENTON, MO 63026
FAX(636)326-1116

PURCHASE ORDER

P.O. no: PO-0015002

Date: 03/30/2015

Page: 1

Vendor: Veratex Inc.
PO Box 682
New York NY 10108Ship to: Carr Textile
103 S. Acres Dr
Sikeston MO 63801F.O.B.
Shipping point

Vendor's order no.

Terms
Net 30 daysClerk
TINAShip via
Will AdviseCOL/PPD/TP
PPDContact
Wei Cheng

Phone no. / ext

Our ref no.

##	Item no.	Item description	Qty ordered	U/M	Unit price \$	Total price \$
01	T-BLA	54" Blaze Tricot Fiber Content: 100% Polyester 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	1,600.000	YD	0.7300	1,168.00

***** 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 MinSched date 10/31/2015
Sched qty 1,600 000

Purchase order total: 1,600.000 1,168.00

***** 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.