

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 CS      Terms  
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



243 WOLFNER DR FENTON, MO 63026  
(636)343-6620 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 10108

Ship to: Carr Textile  
103 S. Acres Dr  
Sikeston MO 63801

F.O.B. Shipping point		Vendor's order no.	Terms		Clerk	
Ship via	COL/PPD/TP	Contact	Net 30 days		TINA	
Will Advise	PPD	Wei Cheng	Phone no. / ext		Our ref no.	
##	Item no.	Item description	Qty ordered	U/M	Unit 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 Min

Sched date      Sched qty  
10/31/2015      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.