

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

ORDER ACKNOWLEDGEMENT

Order #: 17291

Date: 03/31/20

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

Ship To  
TOP VALUE FABRICS-INDIANAPOLIS  
2855 NORTH FRANKLIN ROAD  
INDIANAPOLIS, IN 46219

Salesman HSE Terms  
NET 30 FOB MILL NC

Ordered By Ship Via  
CONNIE WILL ADVISE BILL FRT

Style	Width	Description
V10401	54"	POLYESTER TRICOT

Yards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#	
1200	LIN BLACK	914033	0.780	03/31/2015	AT ONCE	PO-178162
1200	LIN WHITE	314163	0.740	03/31/2015	AT ONCE	PO-178162
2400	LIN	<----Total Quantity Ordered		1824.00	<--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  
PO Box 682  
New York, NY 10108

**Ship-To Address:**

Top Value Fabrics – Indianapolis Warehouse  
2855 North Franklin Road  
Indianapolis, IN 46219

**Purchase Order**

**Number** **PO-178162**  
Date 03/31/2015  
Buyer Connie Rentschler  
Mode of Delivery  
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-001	100654	Polyester No See Um Netting, 0.9 oz./sq. yd., 20 Denier, Count 44 x 28, First Quality, Warp Knit, Item #V10401	04/07/2015	1,200.00	yd	0.780	936.00
			Size: 54IN (54 inches) Color: BK (Black) Configuration: BC (Berry Compliant)					
2-20	A-001	100654	Polyester No See Um Netting, 0.9 oz./sq. yd., 20 Denier, Count 44 x 28, First Quality, Warp Knit, Item #V10401	04/07/2015	1,200.00	yd	0.740	888.00
			Size: 54IN (54 inches) Color: WH (White) Configuration: BC (Berry Compliant)					

**Instructions:**

Please palletize

Please palletize

Please contact connierentschler@tvfinc.com with weight, dimensions, number of pieces and shipping zip code so a trucker can be provided. Failure to contact TVF prior to shipping may result in a charge back for freight paid over and above our assigned carrier of choice's quoted rate.

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

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
2,400.00	USD	1,824.00

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

**Signature**

**Date**