

eratex, Inc.
O. Box 682
ew York, NY 10108-0682
hone: 1-212-683-9300
Fax: 1-212-889-5573

ORDER ACKNOWLEDGEMENT

Order#: 17295

Date: 04/07/2015

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

alesman SE Terms
NET 30 FOB MILL NC

Ordered By Ship Via
CONNIE UPS FREIGHT BILL FRT

Style	Width	Description
10401	54"	POLYESTER TRICOT

ards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
900 LIN	WHITE	314163 0.740	04/07/2015	AT ONCE	178233
900 LIN	-----	Total Quantity Ordered	666.00	--Total \$ Value	

ds/Roll: 300 Tube Size: 2" Finish: FIRM

pecial Instructions:

ill 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 – Carson Warehouse
21023 South Main Street
Unit B
Carson, CA 90745

Purchase Order

Number PO-178233
Date 04/07/2015
Buyer Connie Rentschler
Mode of Delivery See Notes
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-004	100654	Polyester No See Um Netting, 0.9 oz./sq. yd., 20 Denier, Count 44 x 28, First Quality, Warp Knit, Item #V10401 Size: 54IN (54 inches) Color: WH (White) Configuration: BC (Berry Compliant)	04/21/2015	900.00	yd	0.740	666.00

Instructions:

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
900.00	USD	666.00

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

Signature

Date