

ORDER ACKNOWLEDGEMENT

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

Order#: 17047

Date: 04/15/2014

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

Salesman Terms
HSE NET 30 FOB MILL NC

Ordered By Ship Via
CONNIE CH ROB. BILL FRT

Style	Width	Description
V10401	54"	POLYESTER TRICOT

Yards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
1000 LIN	WHITE	314163 0.740	04/15/2014	ASAP	174520
1000 LIN	-----Total Quantity Ordered		740.00	---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 – Carson Warehouse
21023 South Main Street
Unit B
Carson, CA 90745

Purchase Order

Number**PO-174520**

Date

04/14/2014

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-004	100654	0.9 oz. Polyester No See Um Netting, First Quality, Warp Knit	04/22/2014	1,000.00	yd	0.740	740.00
			Size: 54IN (54 inches)					
			Color: WH (White)					
			Configuration: BC (Berry Compliant)					

Instructions:

Do not palletize

Please contact connierentschler@tvfinc.com with weight, dimensions, and number of pieces so a trucker can be provided.

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

Show Top Value Fabrics as shipper.

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**

1,000.00

USD

740.00

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

Signature**Date**