

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

ORDER ACKNOWLEDGEMENT

Order#: 17060
Date: 04/30/2014

Bill To
TRI DIM FILTER CORP.
P.O. BOX 466
93 INDUSTRIAL DRIVE
LOUISA, VA 23093

Ship To
TRI-DIM FILTER CORP.-ALLENTOWN
6370 HEDGEWOOD DR.
STE 100
ALLENTOWN, PA 18106

Salesman Terms
LTW NET 30 FOB MILL NY

Ordered By Ship Via
CONNIE M. ESTES BILL FRT

| Style | Width | Description |
|--------|-------|----------------|
| V10025 | 50" | NO YIELD NYLON |

| Yards | Color | Price | Order Date | Requested Ship Date | Cust's Ref# |
|-----------|-----------------------------|-------|------------|---------------------|-------------|
| 10000 LIN | WHITE | 0.380 | 04/30/2014 | ASAP | 271748-P |
| 10000 LIN | -----Total Quantity Ordered | | 3800.00 | ---Total \$ Value | |

Yds/Roll: 250 Tube Size: 2"OPEN Finish: FIRM

Bill Freight To: TRIM DIM FILTER CORP.
SAME AS BILL TO

TO: VERATEX
534 WEST 42ND STREET
#8
NEW YORK, NY 10036
United States

ATTN: Accounts Payable

BILL TO: Tri-Dim Filter Corporation

P.O. Box 466

93 Industrial Drive

Louisia, VA 23093

United States

P.O. Number
271748-PLot
BP.O. Date
4/28/2014Confirming To
LANCE WITAKER

SUB-CONTRACT

Ship Loc:

Ship To Loc Name:

ATTN: LANCE WITAKER

Acct#:

Phone: 212-683-9300

Fax: 212-889-5573

| Supplier Code | Payment Terms | FOB | Freight Terms | Ship Via | Tax Exempt Number | | | | | |
|---------------|---------------|--|---------------|-------------------------|-------------------|----------|-----|-----|------------|------------|
| 00356 | Net 30 Days | Destination | N/A | SEE NOTES | | | | | | |
| Line | Our Part No. | Ship to Address | | Description | Date Due In House | Quantity | U/M | Tax | Unit Price | Acct Code |
| 1 | V10025/50 | Tri-Dim Filter Corporation-Allentown 6370 HEDGEWOOD DR, STE 100 ALLENTOWN, PA 18106 United States | | 50inx250yd NYLON TRICOT | 04/29/2014 | 40 | EA | N | 95.0000 | 00013101M1 |

Deliver To: Stockroom

NOTE: SHIPPING INSTRUCTIONS: LTL SHIPMENTS: 6 SKIDS OR LESS SHIPMENT SHIP 3RD PARTY BILLING TO TRI-DIM LOUISA, SHIP VIA ONE OF FOLLOWING CARRIER UPS FREIGHT, Estes or Southeastern.

NOTE TRI-DIM'S PURCHASE ORDER MUST APPEAR ON ALL BILL OF LADINGS

NOTE: 7 OR MORE SKIDS or GREATER THAN 5,000LBS PLEASE CONTACT DALE WAGNER AT 540-872-8113 FOR SHIPPING INSTRUCTIONS

NOTE TRI-DIM'S PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILL OF LADINGS

NOTE: PALLETIZE AND SHRINK WRAP ALL LTL SHIPMENTS

NOTE:

Receipt of P.O. Ack. By _____

Date _____

Total P.O. Amount _____

\$3,800.00

Buyer
Nicole Talley

Please enter our order and ship by the date specified. This Purchase Order is governed by and issued pursuant to the terms and conditions of purchase.

Currency USD

Phone No 540-967-5767

Fax No 540-967-4817

Tri-Dim is an EEO M/F/D/V

Control Number:

If applicable: (1) This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability. (2) This contractor and subcontractor shall abide by the requirements of 29 CFR Part 471, Appendix A to Subpart A.

BILL TO: Tri-Dim Filter Corporation

P.O. Box 466

93 Industrial Drive

Louisia, VA 23093

United States

P.O. Number
271748-PLot
B

P.O. Date

Confirming To

TO: VERATEX

534 WEST 42ND STREET

#8

NEW YORK, NY 10036

United States

ATTN: Accounts Payable

SUB-CONTRACT

Ship Loc:

Ship To Loc Name:

ATTN: LANCE WITAKER

Acct#:

Phone:

Fax:

Supplier Code

FOB

Freight Terms

Ship Via

Tax Exempt Number

Line

Our Part No.

Ship to Address

Description

Date Due
In House

Quantity

U/M

Tax

Unit Price

Acct Code

UPS SHIPMENTS: 1 - 200 LBS(NO SINGLE PACKAGE OVER 150 LBS) SHIP VIA TRI-DIM 3RD PARTY #09Y6Y3. TRI-DIM'S PURCHASE ORDER MUST BE ENTERED IN REFERENCE FIELD #1 ON UPS LABEL.

NOTE: IF SHIPPING TO LOUISIA VA SHIP VIA UPS ACCT # 230170

ALL CARTONS

OVER 27X26X7 IN SIZE OR LARGER MUST SHIP AT DIMENSIONAL WEIGHT. PACKAGE DIMENSION MUST BE ENTERED INTO UPS WORLD SHIP.

NOTE: ALL ORDERS MUST SHIP COMPLETE. NO PARTIALS WITHOUT PRIOR APPROVAL FROM TRI-DIM FILTER CORP.

NOTE ORDER MUST BE

ACKNOWLEDGED WITHIN 24 HOURS

NOTE PACKING SLIP MUST BE SENT WITH ALL SHIPMENTS

NOTE: ALL ORDERS SHIPPED WITHOUT FOLLOWING OUR ROUTING INSTRUCTIONS MAY BE SUBJECT TO REFUSAL AND SHORT PAYMENT OF INVOICES

PLEASE EMAIL INVOICES TO

AP-INVOICES@TRIDIM.COM, IF YOU EMAIL THE INVOICES TO US PLEASE DO NOT MAIL THE ORIGINALS

Buyer

Nicole Talley

Receipt of P.O. Ack. By

Date

Total P.O. Amount

\$3,800.00

Currency USD

Phone No 540-967-5767

Fax No 540-967-4817

Tri-Dim is an EEO M/F/D/V

Control Number:

If applicable: (1) This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability. (2) This contractor and subcontractor shall abide by the requirements of 29 CFR Part 471, Appendix A to Subpart A.