

ORDER ACKNOWLEDGEMENT

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

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
 ALLENTEWN, PA 18106

Salesman LTW Terms 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

PURCHASE ORDER

BILL TO: Tri-Dim Filter Corporation

P.O. Box 466

93 Industrial Drive

Louisa, VA 23093

United States

P.O. Number
271748-PLot
BP.O. Date
4/28/2014Confirming To
LANCE WITAKERTO: VERATEX
534 WEST 42ND STREET
#8
NEW YORK, NY 10036
United States

ATTN: Accounts Payable

Ship To Loc:

Ship To Loc Name:

ATTN: LANCE WITAKER		Phone: 212-683-9300		Fax: 212-889-5573		Acct#:	
Supplier Code	Payment Terms	FOB	Freight Terms	Ship Via	Tax Exempt Number		
Line	Our Part No.	Destination	N/A	SEE NOTES			
1	V10025/50	Tri-Dim Filter Corporation-Allentown 6370 HEDGEWOOD DR, STE 100 ALLENSTOWN, PA 18106 United States	50inx250yd NYLON TRICOT	04/29/2014	40	EA	N
					95.0000		00013101M1
							Acct Code

50inx250yd 100% NYLON TRICOT, STYLE V10025

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 NUMBER 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: TR-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.

1. Render all invoices to the above BILL TO address.
2. Mail a separate invoice for each shipment against this purchase order if partial shipments are made.
3. Mark all packing lists, shipping containers, invoices, and correspondence with PO number/Part number/Line number/QTY.
4. Please acknowledge receipt of this purchase order, and if not accepted as written, advise at once with explanation.
5. Enclose packing list with each shipment.

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

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.

PURCHASE ORDER

BILL TO: Tri-Dim Filter Corporation

P.O. Box 466

93 Industrial Drive

Louisa, VA 23093

United States

P.O. Number
271748-P
Lot
B

P.O. Date

Confirming To

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

ATTN: Accounts Payable
Acct#:

ATTN: LANCE WITAKER

Phone: _____

Fax: _____

Ship Loc: _____

Ship To Loc Name: _____

Line	Our Part No.	Ship to Address	Freight Terms	Description	Ship Via		Tax Exempt Number		
					Date Due In House	Quantity	U/M	Tax	Unit Price

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

NOTE: IF SHIPPING TO LOUISAVASHIP 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

Receipt of P.O. Ack. By _____ Date _____ Total P.O. Amount _____ \$3,800.00
Buyer _____
Nicole Talley
Phone No 540-967-5767
Fax No 540-967-4817

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.

1. Render all invoices to the above BILL TO address.
2. Mail a separate invoice for each shipment against this purchase order if partial shipments are made.
3. Mark all packing lists, shipping containers, invoices, and correspondence with PO number/Part number/line number/QTY.
4. Please acknowledge receipt of this purchase order, and if not accepted as written, advise at once with explanation.
5. Enclose packing list with each shipment.

Control Number: _____

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