

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

ORDER ACKNOWLEDGEMENT

Order#: 17321

Date: 05/15/2015

Bill To  
CARR TEXTILE CORP.  
243 WOLFNER DRIVE  
FENTON, MO 63026

Ship To  
CARR TEXTILE CORP.  
234 NORTH MAIN  
CHAFFEE, MO 63740

Salesman  
CS

Terms  
NET 30 FOB MILL NC

Ordered By Ship Via  
TINA W/A COLLECT

Style	Width	Description
V239P	54"	POLYESTER TRICOT

Yards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
1200 LIN	LIME	928154 0.730	05/15/2015	AT ONCE	15160
1200 LIN <-----Total Quantity Ordered			876.00 <--Total \$ Value		

Yds/Roll: 400 Tube Size: 2" Finish: FIRM

VERATEX



243 WOLFNER DR FENTON, MO 63026  
(636)343-6620 FAX(636)326-1116

# PURCHASE ORDER

P.O. no: PO-0015160  
Date: 05/15/2015  
Page: 1

Vendor: Veratex Inc.  
PO Box 682  
New York NY 10108

Ship to: Carr Textile  
103 S. Acres Dr  
Sikeston MO 63801

F.O.B. Shipping point		Vendor's order no.	Terms Net 30 days		Clerk TINA	
Ship via Will Advise	COL/PPD/TP PPD	Contact Wei Cheng	Phone no. / ext		Our ref no.	
#	Item no.	Item description	Qty ordered	U/M	Unit price \$	Total price \$
01	T-LIM	54" Lime Tricot Fiber Content: 100% Polyester Weave Type: Tricot Finish Construction: 20D over 40D Warp Yarn Size/Desc: Wales per inch: 28 Fill Yarn Size/Desc: Courses per inch: 28 Dye Method: Beam Hand Standard: #104 Additional Vendor Specifications: V239P Tricot	1,200.000	YD	0.7300	876.00

\*\*\*\*\* Minimum Fabric Requirements \*\*\*\*\*

> Stiffness-Hand Standard(ASTM D-4032-94)	> Martindale Pilling Test 100(ASTM D 4970) 5 Min Rate after 100 movements
> Consumer Product Safety Commission(16CFR PART 1610)	> Finished Weight(PUNCH TEST) Target at 1.2 oz
Must Comply with Standard for the Flammability of Clothing	> Cuttable Width(TAPE MEASURE) 60 in Min
Textiles and fabric must be free from the following substances:	> Width Selvage to Selvage(TAPE MEASURE) 62 in Min
Lead and Phthalates	

Sched date	Sched qty
05/18/2015	1 200.000

Purchase order total: 1,200.000 876.00

\*\*\*\*\* END OF FORM \*\*\*\*\*

Order to be entered in accordance  
with prices, delivery and specification shown above

Approved by

Date

MARK ALL PAPERWORK AND PACKAGES WITH THIS PURCHASE ORDER NO.