

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
1200 LIN	LIME	928154 0.730
1200 LIN		<----Total Quantity Ordered

Order Date	Requested Ship Date	Cust's Ref#
05/15/2015	AT ONCE	15160
	876.00 <--Total \$ Value	

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



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

PURCHASE ORDER

P.O. no: PO-0015160

Date: 05/15/2015

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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	Clerk	
Ship via	COL/PPD/TP	Contact	Phone no. / ext	Our ref no.	
Will Advise	PPD	Wei Cheng		TINA	
#	Item no.	Item description	Qty ordered	Unit 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
- > Consumer Product Safety Commission(16CFR PART 1610) 100 movements
- Must Comply with Standard for the Flammability of Clothing > Finished Weight(PUNCH TEST) Target at 1.2 oz
- Textiles and fabric must be free from the following substances: > Cuttable Width(TAPE MEASURE) 60 in Min
- Lead and Phthalates > Width Selvage to Selvage(TAPE MEASURE) 62 in Min

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.