

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

ORDER ACKNOWLEDGEMENT

Order#: 17091
Date: 06/20/2014

Bill To
PERFECT SHOULDER CO., INC.
2 CORTLANDT ST. 2ND FLOOR
MT.VERNON, NY 10550

Ship To
SAME

Salesman Terms
CS NET 60 FOB MILL NC

Ordered By Ship Via
KETTY UPS COLLECT

Style	Width	Description
V239P	60"	POLYESTER TRICOT

Yards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
400 LIN	WHITE	331998 0.670	06/20/2014	ASAP	876539
400 LIN	BLACK	932128 0.730	06/20/2014	AT ONCE	876539
800 LIN <-----Total Quantity Ordered			560.00 <--Total \$ Value		

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

PURCHASE ORDER**876539**

TO <i>Verara</i>		PERFECT SHOULDER CO., INC 2 CORTLANDT STREET		DATE <i>6/20/2014</i>	
ADDRESS		MOUNT VERNON, NY 10550		DATE REQUIRED	
CITY, STATE, ZIP <i>Wei</i>		TEL. 914-688-8100 FAX. 914-688-8200		TERMS	
SHIP TO		HOW SHIPPED			
ADDRESS		REQ. NO. OR DEPT.			
CITY, STATE, ZIP <i>Pat # 212-889-5573</i>		FOR			
QUANTITY	DESCRIPTION			PRICE	UNIT
1					
2	<i>400 White Tricos # V239 P White</i>				
3					
4	<i>400 Black Tricos # V239 P Black</i>				
5					
6					
7					
8	<i>VIA WAS #19A123</i>				
9					
10					
11					
12	<i>Thanks</i>				
13					
14					
15					
IMPORTANT			PLEASE SEND _____ COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.		
PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES - PACKAGES, ETC.			PURCHASING AGENT <i>[Signature]</i>		
PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE THE ORDER BY DATE SPECIFIED					

A-5831
T-40140/46141**ORIGINAL**