

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

ORDER ACKNOWLEDGEMENT

Order#: 17095

Date: 07/07/2014

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

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

Salesman Terms
CS 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#
1500 LIN	LIME	928154 0.730	07/07/2014	ASAP	14525
1500 LIN <-----Total Quantity Ordered			1095.00 <---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-0014525

Date: 06/30/2014

Page: 1

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

Ship to: Carr Textile - Sikeston, MO
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.

Shipping Instructions: Need detailed packing list with yards, weight and dimensions to secure carrier
email to inventory@carrtextile.com

##	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	1,500.000	YD	0.7300	1,095.00

Minimum Fabric Requirements

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

Sched date Sched qty
07/07/2014 1,500.000

Purchase order total: 1,500.000 1,095.00

**** 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.