

## ORDER ACKNOWLEDGEMENT

Order#: 17108

Date: 07/18/2014

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

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 B. WILL ADVISE COLLECT

Style	Width	Description
V239P	54"	POLYESTER TRICOT

Yards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
1600 LIN	BLZ.ORANGE 930245	0.730	07/18/2014	AT ONCE	14530
1600 LIN <----Total Quantity Ordered			1168.00 <--Total \$ Value		

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



**PURCHASE ORDER**

P.O. no: **PO-0014530**

Date: **07/17/2014**

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		Clerk	
Ship via	COL/PPD/TP	Contact	Net 30 days		TINA	
Will Advise	PPD	Wei Cheng	Phone no. / ext		Our ref no.	
##	Item no.	Item description	Qty ordered	U/M	Unit price \$	
01	T-BLA	54" Blaze 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	1,600 000	YD	0.7300	1,168.00

\*\*\*\*\* 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  
07/21/2014      1,600.000

Purchase order total:      1,600.000      1,168.00

\*\*\*\*\* 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.**