

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

ORDER ACKNOWLEDGEMENT
Order#: 17361
Date: 07/20/2015

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

Ship To
CARR TEXTILE CORP.
103 S. ACRES STREET
SIKESTON, MO 63801

Salesman Terms Ordered By Ship Via
CS NET 30 FOB MILL NC TINA W/A COLLECT

Style	Width	Description	Yards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
V239P	54"	POLYESTER TRICOT						
			2000 LIN	LIME	928154 0.730	07/20/2015	AT ONCE	15299
2000 LIN <-----Total Quantity Ordered						1460.00	<--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-0015299
Date: 07/17/2015
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	2,000.000	YD	0.7300	1,460.00

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

Fiber Content: 100% Polyester
Weave Type: Tricot

Additional Vendor Specifications: V239P Tricot

***** 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
07/20/2015 2,000.000

Purchase order total: 2,000.000
***** END OF FORM *****

1,460.00

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.