

eratex, Inc.
.O. Box 682
ew York, NY 10108-0682
hone: 1-212-683-9300
Fax: 1-212-889-5573

ORDER ACKNOWLEDGEMENT

Order#: 17365
Date: 07/22/2015

Bill To
TOP VALUE FABRICS INC.
P.O. BOX 2050
CARMEL, IN 46082

Ship To
TOP VALUE FABRICS
CA DISTRIBUTION CENTER
21023 S MAIN ST.UNIT B
CARSON, CA 90745

alesman Terms
SE NET 30 FOB MILL NC

Ordered By Ship Via
CONNIE WILL ADVISE BILL FRT

style	Width	Description
10401	54"	POLYESTER TRICOT

ards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
2000 LIN BLACK	914033	0.780	07/22/2015	AT ONCE	PO-179301
2000 LIN WHITE	314163	0.740	07/22/2015	AT ONCE	PO-179301
4000 LIN <-----Total Quantity Ordered			3040.00 <--Total \$ Value		

ds/Roll: 300 Tube Size: 2" Finish: FIRM

pecial Instructions:

ill Freight To: TOP VALUE FABRICS
SAME AS BILL TO

eratex

**Vendor:**

Veratex Incorporated
PO Box 682
New York, NY 10108

Ship-To Address:

Top Value Fabrics – Carson Warehouse
21023 South Main Street
Unit B
Carson, CA 90745

Purchase Order

Number**PO-179301**

Date

07/22/2015

Buyer

Connie Rentschler

Mode of Delivery

Delivery Terms

Freight on Board

Payment Terms

Net 30

Vendor

V001592

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Line	ID	Item	Description	Delivery	Quantity	Unit	Price	Amount
1-10	A-004	100654	Polyester No See Um Netting, 0.9 oz./sq. yd., 20 Denier, Count 44 x 28, First Quality, Warp Knit, Item #V10401 Size: 54IN (54 inches) Color: WH (White) Configuration: BC (Berry Compliant)	07/29/2015	2,000.00	yd	0.740	1,480.00
2-20	A-004	100654	Polyester No See Um Netting, 0.9 oz./sq. yd., 20 Denier, Count 44 x 28, First Quality, Warp Knit, Item #V10401 Size: 54IN (54 inches) Color: BK (Black) Configuration: BC (Berry Compliant)	07/29/2015	2,000.00	yd	0.780	1,560.00

Instructions:

Please palletize

Please contact connierentschler@tvfinc.com with weight, dimensions, number of pieces and shipping zip code so a trucker can be provided. Failure to contact TVF prior to shipping may result in a charge back for freight paid over and above our assigned carrier of choice's quoted rate.

Shipping Documents Required

Must mark packing list and bill of lading with TVF PO number and fax to 317-814-1156 attention: Connie, or email: connierentschler@tvfinc.com, immediately after shipping the order.

3rd party billing, mark B/L:

Bill freight to: Top Value Fabrics, PO Box 2050, Carmel, IN 46082-2050

Note: Each PO Number requires a separate invoice. Send invoice to: Top Value Fabrics, PO Box 2050, Carmel, IN 46082-2050

+/- 10% quantity variation acceptable

Quantity Total**Currency****Total Amount**

4,000.00

USD

3,040.00

Advise any exceptions to this order before proceeding. Reference above order number on all correspondence, invoices, bills of lading and related documents.

Signature**Date****401 West Carmel Drive Carmel, IN 46032 | P: 1.855.618.4500 | F: 1.317.844.2897 | www.topvaluefabrics.com**