

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

ORDER ACKNOWLEDGEMENT

Order#: 17369

Date: 07/27/2015

Bill To  
TRI DIM FILTER CORP.  
P.O. BOX 466  
93 INDUSTRIAL DRIVE  
LOUISA, VA 23093

Ship To  
TRI-DIM FILTER CORP.-ALLENTOWN  
6370 HEDGEWOOD DR.  
STE 100  
ALLENTOWN, PA 18106

Salesman      Terms  
LTW            NET 30 FOB MILL NY

Ordered By Ship Via  
CONNIE M. ESTES BILL FRT

Style	Width	Description
V10025	50"	NO YIELD NYLON

Yards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
10000 LIN	WHITE	0.380	07/27/2015		
10000 LIN	<----Total Quantity Ordered		3800.00	<--Total \$ Value	

Yds/Roll: 250    Tube Size: 2"OPEN    Finish: FIRM

Bill Freight To:    TRIM DIM FILTER CORP.  
                          SAME AS BILL TO

BILL TO: Tri-Dim Filter Corporation  
P.O. Box 466  
93 Industrial Drive  
Louisa, VA 23063  
United States

P.O. Number  
**299966-P**  
Lot  
**B**

TO: VERATEX INC.

534 WEST 42ND STREET  
#8  
NEW YORK, NY 10036  
United States

ATTN: Accounts Payable

ATTN: LANCE WITAKER  
Phone: Acct#:

Fax: Phone: Acct#:

Ship Loc:  
Ship To Loc Name:

SUB-CONTRACT

Line	Supplier Code	Our Part No.	Payment Terms	FOB	Freight Terms	Ship Via	Tax Exempt Number					
							Date Due	Quantity	U/M	Tax	Unit Price	Acct Code
							In House					

NOTE: PALLETIZE AND SHRINK WRAP ALL LTL SHIPMENTS  
LADINGS

UPS SHIPMENTS: 1 - 150 LBS OR 6 CTNS OR LESS (NO SINGLE PACKAGE OVER 150 LBS) SHIP VIA TRI-DIM 3RD PARTY #09Y6Y3. TRI-DIM'S PURCHASE ORDER MUST BE ENTERED IN

REFERENCE FIELD #1 ON UPS  
LABEL. NOTE: IF SHIPPING TO LOUISA VA SHIP VIA UPS ACCT # 230170

ALL CARTONS OVER 27X26X7 IN SIZE OR LARGER MUST SHIP AT DIMENSIONAL WEIGHT. PACKAGE DIMENSION MUST BE ENTERED INTO UPS WORLD SHIP.

NOTE: ALL ORDERS MUST SHIP COMPLETE, NO PARTIALS  
WITHOUT PRIOR APPROVAL FROM TRI-DIM FILTER CORP.

NOTE ORDER MUST BE ACKNOWLEDGED WITHIN 24 HOURS  
NOTE PACKING SLIP MUST BE SENT WITH ALL SHIPMENTS

NOTE: ALL ORDERS SHIPPED WITHOUT FOLLOWING OUR ROUTING INSTRUCTIONS MAY BE SUBJECT TO REFUSAL  
AND SHORT PAYMENT OF INVOICES

PLEASE EMAIL INVOICES TO AP-INVOICES@TRIDIM.COM, IF YOU EMAIL THE INVOICES TO US PLEASE DO NOT MAIL THE ORIGINALS

Receipt of P.O. Ack. By \_\_\_\_\_ Date \_\_\_\_\_ Total P.O. Amount \_\_\_\_\_ \$3,800.00  
Buyer \_\_\_\_\_  
Nicole Talley

Phone No 540-967-5767  
Fax No 540-967-4817  
Tr-Dim is an EEO M/F/D/V

Please enter our order and ship by the date specified. This Purchase Order is governed by and issued pursuant to the terms and conditions of purchase.

1. Render all invoices to the above BILL TO address.
2. Mail a separate invoice for each shipment against this purchase order if partial shipments are made.
3. Mark all packing lists, shipping containers, invoices, and correspondence with PO number/Part number/Line number/Qty.
4. Please acknowledge receipt of this purchase order, and if not accepted as written, advise at once with explanation.
5. Enclose packing list with each shipment.

Control Number:

If applicable: (1) This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability. (2) This contractor and subcontractor shall abide by the requirements of 29 CFR Part 471, Appendix A to Subpart A.

BILL TO: Tri-Dim Filter Corporation  
P.O. Box 466  
93 Industrial Drive  
Louisa, VA 23083

United States

P.O. Number **299966-P**  
Lot **B**  
P.O. Date  
7/27/2015

TO: VERATEX INC.  
534 WEST 42ND STREET  
#8  
NEW YORK, NY 10036

United States

ATTN: Accounts Payable  
ATTN: Accounts Payable

**SUB-CONTRACT**  
Ship Loc:  
Ship To Loc Name:

Supplier Code 00356	Payment Terms Net 30 Days	FOB	Freight Terms Third Party Biller	Ship to Address Tri-Dim Filter Corporation-Allegheny 6370 HEDGEWOOD DR, STE 100 ALLENTOWN, PA 18106 United States	Description 50inx250yd NYLON TRICOT	Tax Exempt Number					
						Date Due In House	Quantity	U/M	Tax	Unit Price	Acct Code
1	V10025/50				50inx250yd NYLON TRICOT	07/28/2015	40	EA	N	95.0000	00013101M1

50inx250yd 100% NYLON TRICOT, STYLE V10025

Deliver To: Stockroom

\*\*\*\*REVISED FOR QTY\*\*\*\*

\*\*\*\*DO NOT DUPLICATE\*\*\*\*

NOTE: SHIPPING INSTRUCTIONS: LTL SHIPMENTS: 6 SKIDS OR LESS SHIPMENT SHIP 3RD PARTY BILLING TO TRI-DIM LOUISA, SHIP VIA ONE OF FOLLOWING CARRIER UPS FREIGHT, Estes or  
SOUTHEASTERN.

TRI-DIM'S PURCHASE ORDER MUST APPEAR ON ALL BILL OF LADING

NOTE

NOTE: 7 OR MORE SKIDS OR GREATER THAN 5,000LBS PLEASE CONTACT BRENDAN WAGNER AT 804-387-6612 FOR SHIPPING INSTRUCTIONS

NOTE TR-DIM'S PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILL OF

Receipt of P.O. Ask By \_\_\_\_\_ Date \_\_\_\_\_ Total P.O. Amount **\$3,800.00**  
Buyer  
Nicole Talley  
Phone No 540-967-5767  
Fax No 540-967-4817  
Tri-Dim is an EEO M/F/D/V

Please enter our order and ship by the date specified. This Purchase Order is governed by and

issued pursuant to the terms and conditions of purchase.

1. Render all invoices to the above BILL TO address.
2. Mail a separate invoice for each shipment against this purchase order if partial shipments are made.
3. Mark all packing lists, shipping containers, invoices, and correspondence with P.O. number/Part number/line number/QTY.
4. Please acknowledge receipt of this purchase order, and if not accepted as written, advise at once with explanation.
5. Enclose packing list with each shipment.

Control Number:  
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