

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

PURCHASE ORDER

BILL TO: Tri-Dim Filter Corporation

P.O. Box 466

93 Industrial Drive

Louisa, VA 23093

United States

P.O. Number

299966-P

Lot

B

P.O. Date

Confirming To

TO: VERATEX INC.

534 WEST 42ND STREET

#8

NEW YORK, NY 10036

United States

ATTN: Accounts Payable

Acct#:

Phone:

Fax:

ATTN: LANCE WITAKER

Ship Loc:

Ship To Loc Name:

SUB-CONTRACT

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

LADINGS
NOTE: PALLETIZE AND SHRINK WRAP ALL LTL SHIPMENTS

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 WITH OUT 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

Tri-Dim is an EEO M/F/D/V

Currency USD

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 23093

United States

P.O. Number
299966-P

Lot
B

P.O. Date
7/27/2015

Confirming To
LANCE WITAKER

TO: VERATEX INC.

534 WEST 42ND STREET

#8

NEW YORK, NY 10036

United States

ATTN: Accounts Payable

SUB-CONTRACT

Ship Loc:

Ship To Loc Name:

Acct#:

Phone: 212-683-9300

Fax: 212-889-5573

ATTN: LANCE WITAKER

Supplier Code	Payment Terms	FOB	Freight Terms	Ship Via	Tax Exempt Number		
00356	Net 30 Days	Destination	Third Party Billir	SEE NOTES			

Line	Our Part No.	Ship to Address	Description	Date Due In House	Quantity	U/M	Tax	Unit Price	Acct Code
1	V10025/50	Tri-Dim Filter Corporation-Allentown 6370 HEDGEWOOD DR, STE 100 ALLENTOWN, PA 18106 United States	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 LADINGS

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

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

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

Tri-Dim is an EEO M/F/D/V

Currency USD

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.