

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

ORDER ACKNOWLEDGEMENT

Order#: 17119

Date: 07/30/2014

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

Ship To  
TOP VALUE FABRICS-INDIANAPOLIS  
2855 NORTH FRANKLIN ROAD  
INDIANAPOLIS, IN 46219

Salesman      Terms  
HSE            NET 30 FOB MILL NC

Ordered By Ship Via  
CONNIE        CH ROB. BILL FRT

Style	Width	Description
V10401	54"	POLYESTER TRICOT

Yards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
3500 LIN	BLACK	914033 0.780	07/30/2014	ASAP	PO-175610
3500 LIN <----Total Quantity Ordered			2730.00	<--Total \$ Value	

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

Special Instructions:

Bill Freight To: TOP VALUE FABRICS  
SAME AS BILL TO

**Vendor:**

Veratex Incorporated  
PO Box 682  
New York, NY 10108

**Ship-To Address:**

Top Value Fabrics – Indianapolis Warehouse  
2855 North Franklin Road  
Indianapolis, IN 46219

**Purchase Order**

<b>Number</b>	<b>PO-175610</b>
Date	07/30/2014
Buyer	Connie Rentschler
Mode of Delivery	See Notes
Delivery Terms	Freight on Board
Payment Terms	Net 30
Vendor	V001592
Page	1 of 1

Line	ID	Item	Description	Delivery	Quantity	Unit	Price	Amount
1-10	A-001	100654	Polyester No See Um Netting, 0.9 oz./sq. yd., 20 Denier, Count 44 x 28, First Quality, Warp Knit, Item #V10401	09/16/2014	3,500.00	yd	0.780	2,730.00
			Size: 54IN (54 inches) Color: BK (Black) Configuration: BC (Berry Compliant)					

**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

<b>Quantity Total</b>	<b>Currency</b>	<b>Total Amount</b>
3,500.00	USD	2,730.00

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

**Signature****Date**