

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

ORDER ACKNOWLEDGEMENT

Order#: 17268

Date: 08/26/2015

Bill To
RAJ MFG.
2692 DOW AVE.
TUSTIN, CA 92780

Ship To
SAME

Salesman HSE Terms NET 30 FOB MILL NC Ordered By Ship Via RICK WILL ADVISE COLLECT

Style	Width	Description
V189	50"	POLYESTER TRICOT

Yards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
200 LIN	WHITE	317086	1.150	08/27/2015 AT ONCE	08271C16
200 LIN	BLACK	917105	1.250	08/27/2015 AT ONCE	08271C16
400 LIN	<----Total Quantity Ordered		480.00	<--Total \$ Value	

Yds/Roll: 275 Tube Size: 2" Finish: MEDIUM

PURCHASE ORDER

RAJ MANUFACTURING

2692 Dow Avenue
Tustin, CA 92780
714.838.3110 FAX 714.838.1363
conn@rajman.com

TO: VERATEX

For	SEASON 2016	Date Ordered	8/27/2016	Date Required	ASAP
Purchase Order No.	08271C16	How Ship	SEE BELOW	Terms	NET 30

TERMS AND CONDITIONS OF THIS PURCHASE ORDER

No order is valid unless made upon this form and signed hereof. This order may not be varied or changed, nor any of its provisions waived except in writing, signed by an authorized representative of the Purchaser. In addition to any other method of acceptance, Seller's shipping the goods constitutes Seller's acceptance of all the terms and conditions hereof.

Subtotal: \$ 480.00
Tax:
TOTAL: