

ORDER ACKNOWLEDGEMENT

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

Order#: 17148

Date: 09/05/2014

Bill To
DUNN MANUFACTURING
1400 GOLDMINE ROAD
MONROE, NC 28110

Ship To
SAME

Salesman Terms
HSE NET 30 FOB MILL NC

Ordered By Ship Via
SCOTT MORTON COLLECT

Style	Width	Description
V239P	60"	POLYESTER TRICOT

Yards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
500 LIN	RED	931573 0.760	09/05/2014	ASAP	1409908
500 LIN <-----Total Quantity Ordered			380.00 <--Total \$ Value		

Yds/Roll: 400 Tube Size: 3" Finish: FIRM

PO# & Dept# MUST Be Shown On All Documents & Packages	Fed ID# 23-1625313 NC Tax# 600-566-868	SC Tax# 1412304-000 OK Tax# 373-655
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Ordered From: Vendor# 1180
VERATEX, INC.
PO BOX 682

NEW YORK, NY 10108

Vndr Phone: 212-683-9300
Vndr 800# : 212-683-9300
Vndr Fax# : 212-889-5573

Contact : WEI

Terms : Net 30 days

Bill To: DUNN MANUFACTURING CORP
1400 GOLDMINE RD
MONROE NC 28110-2664

Ship To: 1549
DUNN MFG
1400 GOLDMINE ROAD

MONROE, NC 28110

Attn: RODNEY

Ship Via : MORTON MOTOR EXP.COLLECT | Expected Ship Date: 9/08/14

DUNN# UM	Description		Size	Ordered	Units	Price
	Vendor Item#	VndUM VndQty				Extension
	RED 239P 60" POLY 40D			500	YD	.7600
						380.00
	MORTON MOTOR EXPRESS COLLECT					
	SCOTT.SAIN@DUNNMFG.COM					

Monroe 704-283-2147 Fx704-289-6857 Vinita 918-256-8888 Fx918-256-3585

DMC will pay no more than the purchase order price.

Bill of Lading must be marked "Class 55".

Bill of Lading or Parcel/Tracking Number MUST accompany billing invoice.

DMC Internal Use Only:

Job#:

By: SCOTT	Cfm:	Req by: SCOTT
Div: 14	Inv:	Cust:
RR#	Date	Quantity Recd
		Notes