

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

ORDER ACKNOWLEDGEMENT

Order#: 17160

Date: 09/30/2014

Bill To  
CARR TEXTILE CORP.  
243 WOLFNER DRIVE  
FENTON, MO 63026

Ship To  
CARR TEXTILE CORP.  
234 NORTH MAIN  
CHAFFEE, MO 63740

Salesman  
CS

Terms  
NET 30 FOB MILL NC

Ordered By Ship Via  
TINA W/A COLLECT

Style	Width	Description
V239P	54"	POLYESTER TRICOT

Yards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
1500 LIN	LIME	928154 0.730	09/30/2014	AT ONCE	14678
1500 LIN	-----Total Quantity Ordered		1095.00	-----Total \$ Value	

Yds/Roll: 400 Tube Size: 2"

Finish: FIRM

**PURCHASE ORDER**

P.O. no: **PO-0014678**  
 Date: 09/30/2014  
 Page: 1

Vendor: Veratex Inc.  
 PO Box 682  
 New York NY 10108

Ship to: Carr Textile  
 103 S. Acres Dr  
 Sikeston MO 63801

F.O.B.  
 Shipping point

Vendor's order no.

Terms  
 Net 30 days

Clerk  
 TINA

Ship via  
 Will Advise

COL/PPD/TP  
 PPD

Contact  
 Wei Cheng

Phone no. / ext

Our ref no.

Shipping Instructions: Need detailed packing list with yards, weight and dimensions to secure carrier  
 email to inventory@carrtextile.com

##	Item no.	Item description	Qty ordered	U/M	Unit price \$	Total price \$
01	T-LIM	54" Lime Tricot Fiber Content: 100% Polyester Weave Type: Tricot Finish Construction: 20D over 40D Warp Yarn Size/Desc: Wales per inch: 28 Fill Yarn Size/Desc: Courses per inch: 28 Dye Method: Beam Hand Standard: #104 Additional Vendor Specifications: V239P Tricot	1,500.000	YD	0.7300	1,095.00

\*\*\*\*\* Minimum Fabric Requirements \*\*\*\*\*

> Stiffness-Hand Standard(ASTM D-4032-94)	> Martindale Pilling Test 100(ASTM D 4970) 5 Min Rate after 100 movements
> Consumer Product Safety Commission(16CFR PART 1610)	> Finished Weight(PUNCH TEST) Target at 1 2 oz
Must Comply with Standard for the Flammability of Clothing	> Cuttable Width(TAPE MEASURE) 60 in Min
Textiles and fabric must be free from the following substances:	> Width Selvage to Selvage(TAPE MEASURE) 62 in Min
Lead and Phthalates	

Sched date 10/03/2014 Sched qty 1,500 000

Purchase order total: 1,500.000 1,095.00

\*\*\*\*\* END OF FORM \*\*\*\*\*