

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

ORDER ACKNOWLEDGEMENT
Order#: 17411
Date: 10/05/2015

Bill To
DUNN MANUFACTURING
1400 GOLDMINE ROAD
MONROE, NC 28110

Ship To
SAME

Salesman CS Terms NET 30 FOB MILL NC Ordered By SCOTT Ship Via MOTRON COLLECT

Style	Width	Description	Yards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
V239P	54"	POLYESTER TRICOT						
2000 LIN	ORANGE	930245	0.750			10/05/2015	AT ONCE	15-13881
2000 LIN <-----Total Quantity Ordered						1500.00	<--Total \$ Value	

Yds/Roll: 800 Tube Size: 3" Finish: FIRM

Special Instructions:

PO# & Dept# MUST Be Shown
On All Documents & PackagesFed ID# 23-1625313
NC Tax# 600-566-868SC Tax# 1412304-000
OK Tax# 373-655Ordered From: Vendor# 1180
VERATEX, INC.
PO BOX 682NEW YORK, NY
10108Vndr 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 28110-2664Ship To: 1549
DUNN MFG
1400 GOLDMINE ROAD
MONROE, NC
28110

Attn: HAYWOOD

Ship Via : MORTON MOTOR EXP.COLLECT | Expected Ship Date: 10/06/15

DUNN# UM	Description Vendor Item# VndUM VndQty	Size Expected	Ordered	Units	Price Extension
	NEON ORANGE 239P 54" POLYESTER		2000	YD	.7500 1,500.00
	SHIP MORTON MOTOR FREIGHT 336-235-3960 SCOTT.SAIN@DUNNMFG.COM				

Please Ship ASAP

THANKS



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: 74 Inv: 71930

Cust: 256149

RR#

Date

Quantity Recd

Notes