

Veratex

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

ORDER ACKNOWLEDGEMENT

Order#: 17415  
Date: 10/08/2015

Bill To  
JOG-A-LITE, INC.  
DIV.OF CUSTOM SAFETY, USA  
P.O.BOX 149. HIGH STREET  
SILVER-LAKE, NH 03875

Ship To  
JOG-A-LITE INC.  
DIV. CUSTOM SAFETY USA.  
18 HIGH STREET  
SILVER LAKE, NH 03875

| Salesman | Terms              | Ordered By | Ship Via            |
|----------|--------------------|------------|---------------------|
| HSE      | NET 30 FOB MILL NC | WENDY      | UPS FREIGHT COLLECT |

| Style | Width | Description    |
|-------|-------|----------------|
| V200  | 54"   | POLYESTER MESH |

| Yards                               | Color  | Price  | Order Date | Requested Ship Date | Cust's Ref# |
|-------------------------------------|--------|--------|------------|---------------------|-------------|
| 500 LIN                             | ORANGE | 928737 | 1.310      | 10/08/2015 AT ONCE  | 6455        |
| 500 LIN <----Total Quantity Ordered |        |        | 655.00     | <--Total \$ Value   |             |

Yds/Roll: 250 Tube Size: 2"OPEN Finish: AS HAD

## Purchase Order

JOGALITE  
PO BOX 149  
SILVER LAKE, NH 03875  
(603) 367-4741

P.O. Number: 0006455  
Order Date: 10/8/2015

Vendor Number: VERATE

Vendor:  
VERATEX INC.  
PO BOX 682  
NEW YORK, NY 10108

Ship To:  
JOGALITE  
18 High Street  
PO Box 149  
Silver Lake, NH 03875

Confirm To:

| Required Date                   | Ship VIA | F.O.B.  | Terms    |             |           |        |
|---------------------------------|----------|---------|----------|-------------|-----------|--------|
| Item Code                       | Unit     | Ordered | Received | Backordered | Unit Cost | Amount |
| MESHCHOR<br>ORANGE MESH SQ HOLE | EA       | 500.00  | 0.00     | 0.00        | 1.3100    | 655.00 |

PLEASE CONFIRM RECEIPT OF ORDER WITH DELIVERY DATE  
AND ANY PRICING CORRECTIONS.

|              |        |
|--------------|--------|
| Net Order:   | 655.00 |
| Sales Tax:   | 0.00   |
| Freight:     | 0.00   |
| Order Total: | 655.00 |