

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

ORDER ACKNOWLEDGEMENT

Order#: 17426
Date: 10/13/2015

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

Ship To
CARR TEXTILE CORP.
103 S. ACRES STREET
SIKESTON, MO 63801

Salesman CS Terms NET 30 FOB MILL NC Ordered By Ship Via TINA WILL ADVISE COLLECT

Style	Width	Description
V239P	60"	POLYESTER TRICOT

Yards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
5000 LIN	BLACK	932128 0.760	10/13/2015	ASAP	15427
5000 LIN <----Total Quantity Ordered			3800.00	<--Total \$ Value	

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


PURCHASE ORDER

 P.O. no: **PO-0015427**

 Date: **09/29/2015**

 Page: **1**

 243 WOLFNER DR FENTON, MO 63026
 (636)343-6620 FAX(636)326-1116

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
Ship via Will Advise	Contact Wei Cheng
	Phone no. / ext Our ref no.

##	Item no.	Item description	Qty ordered	Unit price \$	Total price \$
01	T-BLK-60	60" Black Tricot 100% Polyestr Duty Code: 6005.32.0080	5,000.000 YD	0.7600	3,800.00

 Item Spec Specifications: Color #8149 Lot # 12562700 dated 12/27/12
as the color standard

Finish Construction: 20D over 40D

Warp Yarn Size/Desc: Wales per inch: 28

Color Number: 8149

Fill Yarn Size/Desc: Courses per inch: 28

Fiber Content: 100% Polyester

Dye Method: Beam

Weave Type: Tricot

Hand Standard: #104

Additional Vendor Specifications: V239P Tricot

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

- > Stiffness-Hand Standard(ASTM D-4032-94) > Martindale Pilling Test 100(ASTM D 4970) 5 Min Rate after
- > Consumer Product Safety Commission(16CFR PART 1610) 100 movements
- Must Comply with Standard for the Flammability of Clothing > Finished Weight(PUNCH TEST) Target at 1.2 oz
- Textiles and fabric must be free from the following substances: > Cuttable Width(TAPE MEASURE) 60 in Min
- Lead and Phthalates > Width Selvage to Selvage(TAPE MEASURE) 62 in Min

 Sched date Sched qty
 10/01/2015 1,200.000

 Purchase order total: 5,000.000 3,800.00
 ***** END OF FORM *****

 Order to be entered in accordance
with prices, delivery and specification shown above

Approved by

Date

MARK ALL PAPERWORK AND PACKAGES WITH THIS PURCHASE ORDER NO.