

ratex, Inc.
O. Box 682
w York, NY 10108-0682
one: 1-212-683-9300
Fax: 1-212-889-5573

ORDER ACKNOWLEDGEMENT

Order#: 17427
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

lesman Terms
NET 30 FOB MILL NC

Ordered By Ship Via
TINA B. WILL ADVISE COLLECT

yle	Width	Description
=====	=====	=====
39P	54"	POLYESTER TRICOT

ds	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
=====	=====	=====	=====	=====	=====
600 LIN	BLZ.ORANGE 930245	0.730	10/13/2015	AT ONCE	15463
=====	=====	=====	=====	=====	=====
600 LIN	<-----Total Quantity Ordered		1168.00	<--Total \$ Value	

s/Roll: 400 Tube Size: 2" Finish: FIRM

ARTIFEX INCORPORATED 120 WOODLAND AVENUE NEW YORK, NY 10108-0682 TEL: (212) 683-9300 FAX: (212) 889-5573

ARTIFEX

PURCHASE ORDER

P.O. no: **PO-0015463**
 Date: 10/13/2015
 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.

##	Item no.	Item description	Qty ordered	U/M	Unit price \$	Total price \$
01	T-BLA	54" Blaze Tricot	1,600.000	YD	0.7300	1,168.00

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

Fiber Content: 100% Polyester

Weave Type: Tricot

Additional Vendor Specifications: V239P Tricot

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

> Stiffness-Hand Standard(ASTM D-4032-94)

> Consumer Product Safety Commission(16CFR PART 1610)

Must Comply with Standard for the Flammability of Clothing

Textiles and fabric must be free from the following substances:

Lead and Phthalates

> Martindale Pilling Test 100(ASTM D 4970) 5 Min Rate after
 100 movements

> Finished Weight(PUNCH TEST) Target at 1.2 oz

> Cuttable Width(TAPE MEASURE) 60 in Min

> Width Selvage to Selvage(TAPE MEASURE) 62 in Min

Sched date Sched qty
 10/13/2015 1,600.000

Purchase order total: 1,600.000 1,168.00
 ***** 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.