

eratex, Inc.
.O. Box 682
ew York, NY 10108-0682
hone: 1-212-683-9300
Fax: 1-212-889-5573

ORDER ACKNOWLEDGEMENT

Order#: 17394

Date: 09/09/2015

Bill To
PRECISION CUSTOM COATING
200 MALTESE DRIVE
TOTOWA, NJ 07512

Ship To
SAME

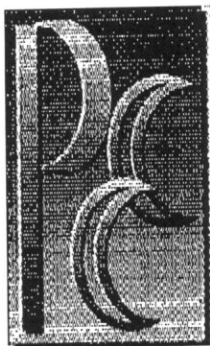
alesman Terms
S NET 30 FOB MILL NC

Ordered By Ship Via
ALICJA WILL ADVISE COLLECT

style	Width	Description
=====	=====	=====
10401	54"	POLYESTER TRICOT

ards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
=====	=====	=====	=====	=====	=====
10000 LIN	BLACK	914033 0.630	09/09/2015	ASAP	PO-45309
=====	=====	=====	=====	=====	=====
10000 LIN	<-----Total Quantity Ordered		6300.00	<--Total \$ Value	

ds/Roll: 600 Tube Size: 3" Finish: SOFT



Precision Custom Coatings LLC
200 Maltese Drive
Totowa, NJ 07512-1404
Phone No.: 973-890-3873
FAX No.: 973-785-8180

PURCHASE ORDER

Purchase Order Number: **PO-45309**

Purchase Order Date: 09/09/15

Revision: **0** Date: 09/09/15

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To: VERATEX INCORPORATED
254 5th AVENUE
3RD FLOOR
NEW YORK, NY 10001-6406

Ship To: Precision Custom Coatings, LLC
200 Maltese Drive
TOTOWA, NJ 07512

Contact: WEI CHANG
Phone No: 212-683-9300
Fax No: 212-889-5573

Ship Via FOB
Receive By 09/16/15
Terms Net 30 Days

TBA

Confirm To
Buyer Alicja Moskal
Phone No. 973-890-3873
Vendor ID V0638

Item No.	Description
131711106	V10401 BLK 54"

Receipt Date	Unit	Quantity	Unit Price	Total Price
09/16/15	YARD	10,000	0.63	6,300.00

Authorized Signature

Subtotal:	6,300.00
Invoice Discount:	0.00
Tax:	0.00
Total:	6,300.00

Certificate of Analysis must be attached to Packing List.

Purchase Order No. must show on Packing List and Invoice for payment to be processed promptly.

Vendors must submit a complete and correct ISF form to JM Rodgers 24 to 72 hours prior to loading. (email: jmr-isf@jmroddgers.com)
Failure to comply may result in penalties being assessed by US Customs that will be passed on to the vendor.