

Fax#: 212-889-5573

D Y E O R D E R

Dye Order Number: 19728

Special Instructions: **WATCH HAND, MUST BE
STANDARD MEDIUM FINISH.**

Finish Type and Hand: MEDIUM 2261

Color Number C.P.I.	W.P.I.
317086	39
	29

Greige
Style
V10516N

Date	Shipped	Yarn Description
10/28/2016	40/24	SD NG POLY
	40/24	SD NG POLY

SUBMIT HEAD END (Y/N): YES
TO:

CLAUDE SIMON
71 TONJES ROAD
CALLICOON, NY 12723

AND TO: VERATEX INC.

use the following greige pieces:

Code	Style	Case	Piece	Lbs	Code	Style	Case	Piece	Lbs	Code	Style	Case	Piece	Lbs
45098	V10516N		F04-9542	393.00	45098	V10516N	F04-9544	395.00	45098	V10516N		F04-9543	390.00	

TOTAL GREIGE LBS: 1178.00



Glen Raven Technical Fabrics, LLC
 1831 North Park Avenue, Glen Raven, NC 27217-1100
 Telephone (001)336-229-5576 Fax: (001)336-227-5650

Date	Invoice	Page
02/24/2017	0000091304	1 of 1

*Quality Legend
 11-FIRST QUALITY
 12-FABRIC SUPPLIER SECONDS
 13-FINISHING SECONDS
 14-DYEING SECONDS

INVOICE

Sold To: VERATEX
 P.O. BOX 682
 NEW YORK, NY 10108
 US
 212 683-9300

Ship To: VERATEX (BILL&HOLD)
 US

THIS INVOICE IS ASSIGNED TO AND PAYABLE ONLY TO: GLEN RAVEN, INC.
 TO WHOM NOTICE MUST BE GIVEN OF ANY MERCHANDISE RETURNS OR CLAIMS.
 PLEASE MAKE CHECKS PAYABLE TO: GLEN RAVEN, INC.,
 P O BOX 602312, CHARLOTTE, NC 28260-2312
 WIRE TRANSFER: WELLS FARGO BANK N.A., SAN FRANCISCO, CA, USA; SWIFT #WFBUS6S
 RTN/ABA # 121000248; FOR ACCOUNT OF: GLEN RAVEN, INC; ACCOUNT # 201440-0013490

ORDER NO.	ORDER DATE	CUSTOMER	PO NO.	SHIPPED VIA	TERMS	PACKING LIST				
0024556400		0154618888	19728	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V189-M50-17086	VERATX.V10360/MIXED POLY.WHITE.POLY						1178.000	LB	1.360	1602.080
DYE ORDER:	0024556400 YIELD: 5.5 (LIN YDS/LB)									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
005084595	011		48.6	275.0						
005086018	011		46.8	268.0						
005084597	011		48.6	275.0						
005084598	011		48.7	275.0						
005084593	011		48.6	275.0						
005084594	011		48.7	275.0						
005084599	011		48.5	275.0						
005084600	011		47.9	275.0						
005084601	011		54.7	295.0						
005084602	011		48.6	275.0						
005084603	011		47.9	275.0						
005084604	011		54.2	295.0						
005084605	011		54.5	295.0						
005084580	011		38.5	224.0						
005084581	011		48.8	275.0						
005084583	011		38.4	224.0						
005084584	011		37.4	224.0						
005084585	011		48.8	275.0						
005084586	011		48.7	275.0						
005084587	011		48.8	275.0						
005084588	011		49.0	275.0						
005084589	011		48.7	275.0						
005086022	011		47.2	267.0						
005084596	011		48.8	275.0						
JOB TOTALS:										
24		1,178.0	1,149.4	6,492.0						

SALE AMOUNT	1,602.08
MISC. CHARGES	0.00
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,602.08