

Veratex Inc.
P.O. Box 682
New York, NY 10108-6221

Phone: 212-683-9300

Fax#: 212-889-5573

D Y E O R D E R

To: GLEN RAVEN TECHNICAL FABRICS, LLC
1821 N. PARK AVENUE
BURLINGTON, NC 27215

Date: 03/13/2017

Dye Order Number: 19753

Special Instructions: PLEASE MAKE SURE THE ROLL
SIZE IS 300 YDS, NO SMALLER

Finish Type and Hand: FIRM 2011

Finished Style Color
V10401-F54-300 WHITE

Color Number C.P.I. W.P.I.
314163 44 28

Frame Width Greige Yield
3X54" . NEED 54" CUTTABLE. 10.40 LIN

Finished Greige
Weight Style
11.59 LIN V10258E

Put Up
300 YDS/R 2"O

Date
Knitter Shipped Yarn Description
FARY 03/09/2017 20/1 SD BW POLY
20/1 SD BW POLY

SUBMIT LAB DIP (Y/N): NO

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
45112	V10258E		A07-7512	116.00	45112	V10258E		A07-7513	269.00	45112	V10258E		A07-7514	269.00
45112	V10258E		LPA07-7524	163.00										

TOTAL GREIGE LBS: 817.00



Glen Raven Technical Fabrics, LLC
1831 North Park Avenue, Glen Raven, NC 27217-1100
Telephone: (001)336-227-6211 Fax: (001)336-229-4039

Date	Invoice No.	Page
05/01/2017	0000092811	1 of 1

INVOICE

Sold To: VERATEX
P.O. BOX 682
NEW YORK, NY 10108
UNITED STATES

Ship To: VERATEX (BILL&HOLD)
UNITED STATES

Tax Identification Number:

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		
0024675900	05/01/2017	0154618888	19753	BILL AND HOLD		NET 30				
ITEM		DESCRIPTION			QUAL	WIDTH	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-F54-14163		VERATX.V10258H.WHITE.POLY			A		817.00	LB	1.790	1462.43
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SALE AMOUNT	1462.43
MISC. CHARGES	0.00
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1462.43