

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE

DATE: 06/06/2017 INVOICE: 31500
CUST#: 4000
TERMS: NET CASH SALESMAN: HSE
FOB MILL NY

SOLD TO

MOLNLYCK HEALTH CARE
3902 HANNA CIRCLE
INDIANAPOLIS, IN 46241

SHIPPED TO

SAME

1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
133.000 LIN	V10212 WHITE 60" POLYESTER TRICOT OUR ORDER: 17741/1 LOT#: 19714/7635525 CUSTOMER ORDER: BOB	1.800 LIN	239.40

CASES: 1436700202A

239.40

This invoice is payable to VERATEX, INC. ONLY

All knitted goods are subject to imperfections. Examination must be made before goods have been processed or cut as no claims will be recognized at any time after goods have been processed or cut.

Continuing guaranty under The Textile Fiber Products Identification Act filed with the Federal Trade Commission.

FROM: (315) 429-8551
Sharon Hulbert
Veratex
64 Ransom Street
Dolgeville NY 13329
US

SHIP DATE: 07JUN17
ACTWGT: 34.00 LB
CAD: 11021618/INE13850
BILL 3rd PARTY

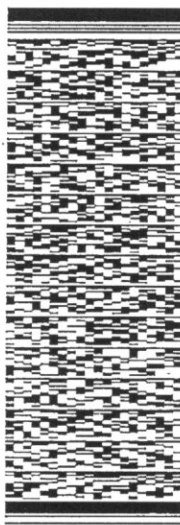
TO: Bob Fisher
Molnlyck Heath Care
3902 Hanna Circle

INDIANAPOLIS IN 46241
(317) 616-0838

REF: SO:19140 / PO:19714

INVT: PO: DEPT:

(US)
546J1/A502/53C1



J171117021401UW

TRK# 7793 1361 3615

46241

9622 0417 3 (000 000 0000) 0 00 7793 1361 3615



After printing this label:

1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.
2. Fold the printed page along the horizontal line.
3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

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Packing List

VERATEX INC.
P.O. Box 682
NEW YORK, NY 10108
USA

Ship To: Molnyck Health Care
3902 Hanna Circle
Attn: Bob Fisher
Indianapolis, IN 46241
USA

BL#: 65810

Ship Via: FED EX GROUND

Order No: 57163

Cust PO No: 19714

FOB:

Po:19714

So:19140

Ship Release No.: 94510

Ship Release Date:

Inventory Type: FINISHED

Color Width

Finish

Grade

Cust. Item No

Line Chg/Ctl #

Reference Number

YARDS

Style : V10212 Construction 32gg, Napped Polyester, Helmont Knitting
WHITE 5594 61 SOFT

7635525-07

9-14367-002-02A

Case Total:

Total:

133.000

133.000

133.000

0.000

0.000

Print Date: 6/6/2017

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