



## Purchase Order

**ATTN:** Claude Simon  
Veratex, Inc.  
Ground Floor  
336 East 56th Street  
New York, NY 10022  
[claudes@vrtxinc.com](mailto:claudes@vrtxinc.com)  
212-683-9300

**PO NUMBER:** E24023  
**ORDER DATE:** 8/13/2024  
**DATE REQUIRED:** Ship on Nov 14th 2024  
Must deliver between Nov 18th-22nd

**BILL TO:**  
Enell, Inc.  
P.O. Box 808  
1605 5th Ave  
Havre, MT 59501  
Attn: Nicole Knowlton  
Ph: 406.265.8250 ext. 239  
Fax: 406.265.5909  
[nicole.knowlton@enell.com](mailto:nicole.knowlton@enell.com)  
[sabra.huston@enell.com](mailto:sabra.huston@enell.com)

**SHIP TO:** Gemini Brothers Inc  
3950 Executive Way  
Miramar, FL 33025  
Phone 305-687-1405  
ATTN: Exports / Promptus For ENELL Production

### SHIPPING INSTRUCTIONS:

"Attn: for ENELL Production" must be in the shipping address.

Please email Shipping Documents, eg; CAFTA form, packing slip, commercial invoice and tracking number to Nicole at Enell, Inc. at time of shipment.

Qty	Unit	EN Item #	Color	Description	Unit Price	Total
1800	YD	V10803	WHITE	100% Polyester rib Tricot 58"	\$1.750	\$ 3,150.00
				this includes the 750yds on hold for ENELL		
<b>Total</b>						\$ 3,150.00

### SPECIAL INSTRUCTIONS:

Please email CAFTA form, packing slip, commercial invoice and tracking number to Nicole at Enell, Inc. at time of shipment.

**IMPORTANT:** \* Purchase Order Number must appear on all invoices - packaging, etc.  
\* Please notify us immediately if you are unable to complete order by date specified  
[nicole.knowlton@enell.com](mailto:nicole.knowlton@enell.com)  
Ph: 406.265.8250  
Fax: 406.265.5909

**PURCHASING AGENT:** Nicole Knowlton