



Purchase Order

PO NUMBER: E24023

ORDER DATE: 8/13/2024

DATE REQUIRED: Ship on Nov 14th 2024

Must deliver between Nov 18th-22nd

ATTN: Claude Simon
Veratex, Inc.
Ground Floor
336 East 56th Street
New York, NY 10022
claude@vrtxinc.com
212-683-9300

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
sabrina.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.

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

Ph: 406.265.8250

Fax: 406.265.5909

PURCHASING AGENT: Nicole Knowlton