



## 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:** E26021  
**ORDER DATE:** 6/18/2025  
**DATE REQUIRED:** Ready to ship by 9/10  
Must deliver between Sept 15th -18th

**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
3000	YD	V10803	BLACK	100% Polyester rib Tricot 58"	\$1.750	\$5,250.00

**Total** \$5,250.00

### 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