

Veratex, Inc.
 P.O. Box 682
 New York, NY 10108-0682
 Phone: 1-212-683-9300
 Fax: 1-212-889-5573

ORDER ACKNOWLEDGEMENT

Order#: 17192
 Date: 11/18/2014

Bill To
 QST INDUSTRIES, INC.
 550 WEST ADAMS STREET
 SUITE 200
 CHICAGO, IL 60661

Ship To
 QST INDUSTRIES
 MOCKSVILLE FACTORY
 140 LIONHEART DRIVE
 MOCKSVILLE, NC 27028

Salesman Terms
 HSE NET 30 FOB MILL NC

Ordered By Ship Via
 LORA M. CH ROBISON BILL FRT

Style	Width	Description
V10401	54"	POLYESTER TRICOT

Yards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
200 LIN	BLACK	914033 0.660	11/18/2014	AT ONCE	1044735
200 LIN <-----Total Quantity Ordered			132.00 <---Total \$ Value		

Yds/Roll: 300 Tube Size: 2" Finish: FIRM

Bill Freight To:



QST Industries, Inc.
 Phone: (312) 930-9400 • Fax: (312) 930-0118

PURCHASE ORDER

PO: 1044735

Date: 17-Nov-14

Page: 1

To: VERATEX, INC.
 26099 160 MADISON AVENUE

NEW YORK NY 00016

Phn: 212-863-9300

Fax:

Bill To: Q S T INDUSTRIES INC.
 989 550 W. ADAMS ST.
 SUITE 200

CHICAGO IL 60661

Warehouse: QST INDUSTRIES - MKS
 6065 140 LIONHEART DRIVE

MOCKSVILLE NC 27028

Ship To: Q S T INDUSTRIES INC.
 989-0039 140 LIONHEART DRIVE

MOCKSVILLE, NC 27028

Type:

Terms: Net 30 Days

Freight Code Collect

Ship Via: TBA

Order Received by: EDWIN OWENS

LN	QUANTITY	U/M	PART	DESCRIPTION AND SCHEDULE	PRICE	TOTAL
1	200	YARD	VEN-54-BK	VENICE 54" BLACK TRICOT High: 10% Low: 10%	0.6600	132.00
Grand Total in USD :						132.00

