

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

ORDER ACKNOWLEDGEMENT

Order#: 17698

Date: 03/09/2017

Bill To
FABRY INDUSTRIES
SARANAC GLOVE COMPANY
999 LOMBARDI AVE.
GREEN BAY, WI 54304

Ship To
CONTRACT CUTTING
1201 AMBER LANE
WATERTOWN, WI 53098

Salesman CS	Terms NET CBD	FOB MILL NC	Ordered By TERRI	Ship Via UPS BILL FRT
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Style	Width	Description
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V10212	60"	POLY TRICOT
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Yards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
200 LIN	BLACK	1351	1.960	03/09/2017 AT ONCE	P012070
200 LIN <----Total Quantity Ordered			392.00	<--Total \$ Value	

Yds/Roll: 150 Tube Size: 2" Finish: SOFT

Bill Freight To:

FABRY INDUSTRIES
SARANAC GLOVE COMPANY
 999 Lombardi Avenue
 Green Bay, WI 54304 USA
 Phone 1-920-435-3737 Fax 1-920-435-7618

Date: 3/08/17

Purchase Order No: P012070

 COMPANY: FG
 VENDOR#: 113104
TO: Ship From:
 TST LOGISTIC
 533 NORTH PARK AVE.
 BURLINGTON, NC 27215
Ship To:
 CONTRACT CUTTING
 HEIDI HENDRICKSON
 1201 AMBER LANE
 WATERTOWN, WI 53098
Invoice Address:
 Veratex, Inc.
 P.O. Box 682
 New York, NY 10108

 FOB: Ship Via: Contact Saranac For
 3/20/17 US DOLLARS

06 UNICOR-MATERIALS		<u>DESCRIPTION</u>	<u>UNITS ORDERED</u>	<u>COST</u>	<u>EXT COST</u>
		Delivery 3/20/17			
1	010005	200 V10212TRICOT BRSH		200	2.00000
LINE TOTAL:		Veratex Style Number V10212, 100% Polyester Brushed Tricot Soft brushed on one side Berry Amendment Compatible Made In U.S.A., Sonic-Sealable Inherently Flame Retardant To CFR 1610			400.00
BLACK			Yards	Per Yards	

Please Ship: March 20, 2017

SHIPPING INSTRUCTIONS: Get Shipping Quote

Please contact Saranac with weight, dimension
 and how product usually ships, roll or carton
 contact: terrif@saranacglove.com

Continued

FABRY INDUSTRIES
SARANAC GLOVE COMPANY
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Phone 1-920-435-3737 Fax 1-920-435-7618

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Ship To:

CONTRACT CUTTING
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WATERTOWN, WI 53098

FOB:

Ship Via: Contact Saranac For

3/20/17

US DOLLARS

***** SHIP TO ADDRESS *****

Heidi Hendrickson

1201 Amber Lane

Watertown WI 53098

262-893-0278

Email Terrif@saranacglove.com with
invoice and packing list.

PLEASE CONFIRM PURCHASE ORDER.

THANK YOU.

TOTAL: 200 US DOLLARS 100.00

Signed: 
For Fabry Industries

Fabry purchase order Number and component numbers must appear on packing list and invoice.