

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

Style	Width	Description
V10212	60"	POLY TRICOT

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:

VERATEX INDUSTRIES, INC. 100 WYOMING ST. NEW YORK, NY 10108-0682 FAX 212-889-5573


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>PART NO</u>	<u>DESCRIPTION</u>	<u>UNITS ORDERED</u>	<u>COST</u>	<u>EXT COST</u>
		Delivery 3/20/17		
1 010005	200 V10212TRICOT BRSH			
LINE TOTAL:		200	2.00000	400.00
BLACK	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			
		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

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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.