

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

ORDER ACKNOWLEDGEMENT

Order#: 18080

Date: 04/01/2019

Bill To
STANDARD LINENS INC.
945 WILSON AVENUE #7
NORTH YORK, ON M3K 1E8
CANADA

Ship To
SAME

Salesman Terms Ordered By Ship Via
ISE NET CBD FOB MILL NC OLIVER UPS COLLECT

Style	Width	Description
10212	60"	POLY TRICOT

Yards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
2000 LIN	BLACK	1.950	04/01/2019	ASAP	25281
2000 LIN	BLACK	1.950	04/01/2019	05/31/2019	25281
4000 LIN	<-----Total Quantity Ordered		7800.00	<--Total \$ Value	

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

STANDARD LINENS INC.

945 WILSON AVENUE
UNIT # 7
NORTH YORK ON M3K 1E8
Phone: (416) 366-2002 Ext. Fax: (416) 981-3008
sales@standardlinens.com
www.standardlinens.com

Purchase Order

DATE 01-Apr-19
NUMBER 0000025281
VENDOR NO.
VERATEX-KNIT

TO:

Veratex Incorporated
PO 282
New York NY 10108-0682
United States

SHIP TO:

STANDARD LINENS INC.
945 WILSON AVENUE
UNIT # 7
NORTH YORK ON M3K 1E8

(212) 683-9300 Ext.

(416) 366-2002 Ext.

REFERENCE	F.O.B.	BUYER	REQ. DATE	P.O. NUMBER
25281	your	oliver	26-Apr-19	0000025281
SHIP VIA		TERMS		
Call 416-366-2002 x114		Net 30 Days		
PART NUMBER DESCRIPTION	UOM	QUANTITY REQ.	UNIT PRICE	EXTENDED PRICE
V10212-BLACK Polyester brushed Tricot 60" - BLACK #V10212 Please rush order Contact shipping when order is ready T: 416-366-2002 x114 shipping@standardlinens.com F: 416-981-3008 Please have following information ready: # of pieces Weight Dimension Commerical Invoice	YD	2,000	1.95000	3,900.00
NET AMOUNT				3,900.00
FREIGHT				
TOTAL DUE				\$3,900.00

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945 WILSON AVENUE
UNIT # 7
NORTH YORK ON M3K 1E8

(212) 683-9300 Ext.

(416) 366-2002 Ext.

REFERENCE	F.O.B.	BUYER	REQ. DATE	P.O. NUMBER
25282	your	oliver	31-May-19	0000025282
SHIP VIA		TERMS		
Call 416-366-2002 x114		Net 30 Days		
PART NUMBER DESCRIPTION	UOM	QUANTITY REQ.	UNIT PRICE	EXTENDED PRICE
V10212-BLACK Polyester brushed Tricot 60" - BLACK #V10212 Contact shipping when order is ready T: 416-366-2002 x114 shipping@standardlinens.com F: 416-981-3008 Please have following information ready: # of pieces Weight Dimension Commerical Invoice	YD	2,000	1.95000	3,900.00
NET AMOUNT				3,900.00
FREIGHT				
TOTAL DUE				\$3,900.00