

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

ORDER ACKNOWLEDGEMENT

Order#: 18392

Date: 05/27/2021

Bill To
HEXCEL COMPOSITES LTD.
ICKLETON ROAD
DUXFORD
CB22 4QB, UNITED KINGDOM

Ship To
HEXCEL COMPOSITES LTD.
ICKLETON ROAD
DUXFORD
CB22 4QB, UNITED KINGDOM

Salesman Terms Ordered By Ship Via
CS NET 30 FOB MILL NC GEOFF AXE SDV COLLECT

Style	Width	Description
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V10401	54"	POLYESTER TRICOT
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Yards	Color	Price	Order Date	Requested Ship Date	Cust`s Ref#
1800	LIN WHITE	314163	1.180	05/27/2021 AT ONCE	10P000716292
1800	LIN	<----Total Quantity Ordered	2124.00	<--Total \$ Value	

Yds/Roll: 600 Tube Size: 3" Finish: SOFT



Purchase Order

Document 10PO0071629-2
Date 26-May-2021
Printed date 26-May-2021

Vendor reference
Supplier Account
V007692

Hexcel order 10PO0071629

Vendor address
Veratex Inc
PO Box 682
New York, NY 10108-0682
United States

Invoice address
Hexcel Composites Ltd.
Ickleton Road
Duxford
CB22 4QB
United Kingdom

Mode of Delivery Road
Delivery Terms DAP, Duxford, GB -
Incoterms®2010
Payment terms 30 Days EOM
Currency USD

Delivery address
Hexcel Composites Ltd.
Ickleton Road
Duxford
CB22 4QB
United Kingdom

Purchase agreement
RMA number
Contact/phone/email/fax

Originator/phone/email
Gary Jones / +44 (0)1223 838372 / gary.jones@hexcel.com

Line	Item	Description	Quantity	UOM	Unit price	Amount
10	B710196	CARRIER V104/1 PET 1371MM	1,800.00	m	\$1.18	\$2,124.00
Specification/Issue		RMS 8251/Rev B				
Delivery date		16-Jun-2021				

To be supplied on 76mm I.D. CORES. PLEASE NOTE MATERIAL MUST MEET THE RMS REQUIREMENT INCLUDING ROLL SIZE, FLAGGING OF FAULTS AND MINIMUM DISTANCE BETWEEN FAULTS INCLUDING THE START OF THE ROLL. Material to be shipped by Air

The displayed prices are excluding VAT
Charges
Total

Subtotal	\$ 2,124.00
Charges	\$ 0.00

\$ 0.00

PLEASE EMAIL ALL INVOICES TO, invoices@hexcel.com QUOTING PURCHASE ORDER AS PER THIS DOCUMENT

PLEASE INSTRUCT CARRIERS TO USE POST CODE CB22 4QB WHEN ARRANGING DELIVERIES AND ENSURE THEY ONLY DELIVER TO THE MAIN ENTRANCE. ALL DELIVERIES OR COLLECTIONS TO BE BOOKED IN VIA BOLLORE EMAIL (hexcelucr@bollore.com). PACKING SLIPS AND CERTIFICATION TO BE SENT ELECTRONICALLY TO (duxford.goodsin@hexcel.com). WAREHOUSE OPENING TIMES 08:30 - 16:15.

BROKER - BOLLORE LOGISTICS UK LTD, DUXFORD,CB22 4QB, Tel. +44 1223 838262, hexcelucr@bollore.com.

Ensure our Order number and Item number are quoted on all correspondence and at least an External Provider (supplier) delivery note is provided with each delivery. Where applicable, the above material or product is to be supplied in accordance with the registered scope of the Quality Management System approval. Compliance with AS9100D (Revision 2016) requires compliance to the additional requirements contained within clause 8.4.3 "Information for External Providers".

Some of our customers still require us to advise you that they or the regulatory authorities may require access to your premises to satisfy themselves about the quality you are operating. In these circumstances you will be contacted, and are required to make appropriate arrangements.

Additional requirements added in 8.4.3 AS9100D (Revision 2016) include: The approval of: design and development control; special requirements (including critical or key

Please email all invoices to invoices@hexcel.com quoting purchase order as per this document

Hexcel Composites Ltd.
Ickleton Road
Duxford
CB22 4QB
United Kingdom

Phone +44 (0) 1223 833141

VAT number GB665900813