

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

ORDER ACKNOWLEDGEMENT

Order#: 18532  
Date: 05/06/2022

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 GARY J. BOLLORE COLLECT

Style	Width	Description
V10401	54"	POLYESTER TRICOT

Yards	Color	Price	Order Date	Requested Ship Date	Cust`s Ref#
3000	LIN WHITE	1.250	05/06/2022	06/08/2022	10P000804852
7800	LIN WHITE	1.250	05/06/2022	07/08/2022	10P000804862
7800	LIN WHITE	1.250	05/06/2022	08/08/2022	10P000804872
18600	LIN	<----Total Quantity Ordered	23250.00	<-Total \$ Value	

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



## Purchase Order

Document 10PO0080485-2  
Date 06-May-2022  
Printed date 06-May-2022

Vendor reference  
Supplier Account V007692

Hexcel order 10PO0080485

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	3,000.00	m	\$1.25	\$3,750.00

Specification/Issue RMS 8251/Rev B  
Delivery date 08-Jun-2022

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

Subtotal	\$ 3,750.00
Charges	\$ 0.00

Charges

\$ 0.00

Total

HEXCEL COMPOSITES LIMITED PURCHASE TERMS AND CONDITIONS  
Rev 03.21

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.100dsin@hexcel.com). WAREHOUSE OPENING TIMES 08:30 - 16:15.

BROKER - BOLLORE LOGISTICS UK LTD, DUXFORD,CB22 44QB, 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

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

Phone +44 (0) 1223 833141

VAT number GB665900813



# Purchase Order

Document 10PO0080486-2  
Date 06-May-2022  
Printed date 06-May-2022

Vendor reference  
Supplier Account V007692

Hexcel order 10PO0080486

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  
RMN 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	7,800.00	m	\$1.25	\$9,750.00				
<p>Specification/Issue RMS 8251/Rev B Delivery date 06-Jul-2022</p> <p>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</p>										
<p>The displayed prices are excluding VAT</p> <table border="1"><tr><td>Subtotal</td><td>\$ 9,750.00</td></tr><tr><td>Charges</td><td>\$ 0.00</td></tr></table> <p>Charges</p> <p>Total \$ 0.00</p>							Subtotal	\$ 9,750.00	Charges	\$ 0.00
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Rev 03.21

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Ickleton Road  
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Phone +44 (0) 1223 833141

VAT number GB665900813



# Purchase Order

Document 10PO0080487-2  
Date 06-May-2022  
Printed date 06-May-2022

Vendor reference  
Supplier Account V007692

Hexcel order 10PO0080487

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Veratex Inc  
PO Box 682  
New York, NY 10108-0682  
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Line	Item	Description	Quantity	UOM	Unit price	Amount
10	B710196	CARRIER V104/1 PET 1371MM	7,800.00	m	\$1.25	\$9,750.00

Specification/Issue RMS 8251/Rev B  
Delivery date 03-Aug-2022  
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

Subtotal	\$ 9,750.00
Charges	\$ 0.00

Charges

\$ 0.00

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