

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

ORDER ACKNOWLEDGEMENT

Order#: 18602
Date: 11/22/2022

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
CS NET 30 FOB MILL NC

Ordered By Ship Via
GARY J. BOLLORE COLLECT

Style	Width	Description
V10401	51.4"	POLYESTER TRICOT

Yards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
1000 LIN	WHITE	1.250	11/22/2022	ASAP	10P000862722
1000 LIN	<----Total Quantity Ordered		1250.00	<--Total \$ Value	

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



Purchase Order

Document 10PO0086272-2
Date 22-Nov-2022
Printed date 22-Nov-2022

Vendor reference
Supplier Account V007692

Hexcel order 10PO0086272

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	1,000.00	m	\$1.25	\$1,250.00
<p>Specification/Issue RMS 8251/Rev B</p> <p>Delivery date 14-Dec-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>Please deliver 2 rolls @ 1305mm wide.</p> <p>Note to goods-in - these rolls are for Gino Starace to trial, please isolate them.</p>						

The displayed prices are excluding VAT

Charges

Total

\$ 0.00

Subtotal	\$ 1,250.00
Charges	\$ 0.00

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.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.

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

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Ickleton Road
Duxford
CB22 4QB
United Kingdom

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VAT number GB665900813