**To**

VERATEX
P.O. BOX 682
NEW YORK NY 10108
USA

Bill To

39 E Davis Street
Trenton ON K8V 5R6
CANADA

Ship To

39 E Davis Street
Trenton ON K8V 5R6
CANADA

PURCHASE ORDER

PO No. : 38031
Account : V92956
Date : 05/24/2023
Currency : USD
Terms : Net 30

Contact: Claude Simon
Phone: 212-683-9300
Fax: 212-889-5573

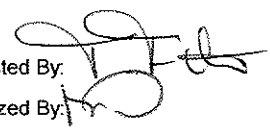
Ship VIA:
SEA

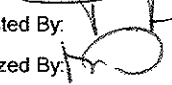
Please Supply:

Line	Item No.	Description	Qty	UOM	Unit Price	Total	Delivery Date
1	#406	Y06157 2489 BF FRONT CVR DK.NUDE 56" F	1,500	YD	\$ 2.95	\$ 4,425.00 USD	8/16/2023

Order Total	\$ 4,425.00	USD
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WE TAKE THESE PRICES AND DELIVERY DATE AS CONFIRMED UNLESS
OTHERWISE INFORMED WITHIN THREE DAYS OF RECEIPT OF ORDER

Requested By: 

Authorized By: 

Title:

DELIVERY INSTRUCTIONS First time ordering > MAX 100YDS/ROLL

ATTN: CLAUDE SIMON > csimon@fairlane.biz + claudes@vrtxinc.com

ATTN: CAROLYN SIMON > carolyn@veratex.nyc

1.CONFIRM P/O> Tracey Fletcher > tfletcher@trulife.com

2.SEND LAB DIP/PROD. ATTN: D.SLAUGHTER-SUBJECT TO

Page 1 of 1