

eratex, Inc.
.O. Box 682
ew York, NY 10108-0682
hone: 1-212-683-9300
Fax: 1-212-889-5573

ORDER ACKNOWLEDGEMENT

Order#: 17470

Date: 01/25/2016

Bill To
HEXCEL COMPOSITES LTD.

DUXFORD, CAMBRIDGE
CB2 4QD, UNITED KINGDOM

Ship To
'M' STORES
HEXCEL COMPOSITES MATERIA
DUXFORD CAMBRIDGE
CB2 4QD, UNITED KINGDOM

alesman Terms
S NET 30 FOB MILL NC

Ordered By Ship Via
GEOFF AXE SDV COLLECT

Style	Width	Description
10401	54"	POLYESTER TRICOT

ards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
9000 LIN	WHITE	314163	1.180	01/25/2016	02/22/2016 10P000063361
9000 LIN	<----Total Quantity Ordered		10620.00	<--Total \$ Value	

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



Purchase Order

Document 10PO0006336-1
Date 26-Jan-2016
Printed date 26-Jan-2016

Vendor reference
Supplier Account V007692

Vendor address
Veratex
254 Fifth Avenue, 3rd Floor
New York, NY 10001
United States

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

Purchase agreement
RMA number
Contact/phone/email/fax

Hexcel order 10PO0006336

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

Delivery address
Hexcel Composites Ltd.
Ickleton Road
DUXFORD
CB22 4QD
United Kingdom

Originator/phone/email
Martyna Koleczko / 44 1223 838441 /
martyna.koleczko@hexcel.com

Line	Item	Description	Quantity	UOM	Unit price	Amount
10	B710196	CARRIER V104/1 PET 1371MM	9,000.00	m	\$1.18	\$10,620.00

Specification/Issue RMS 8251/Rev B
Delivery date 29-Feb-2016

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 \$ 10,620.00

PLEASE INSTRUCT CARRIERS TO USE POST CODE CB22 4QB WHEN ARRANGING DELIVERIES AND ENSURE THEY ONLY DELIVER TO THE MAIN ENTRANCE

Warehouse opening time 08.30 am - 16.45 pm. Tel. +44 (0) 1223 833141 Fax. +44 (0) 1223 838808 Registered No. 3069887 V.A.T. Deferment No. 8842508
Please ensure our Order number and Item number are quoted on all correspondence and at least a supplier delivery note is provided with each delivery. Where applicable, the above material is to be supplied in accordance with the registered scope of Quality Management System approval. Some of our customers require us to advise you that they or the regulatory authorities may require access to your premises to satisfy themselves about the quality system you are operating. In these circumstances you will be contacted, and are required to make appropriate arrangements.

Please refer to our General Purchase Conditions

Please quote our Order No. on all correspondence

All shipments must be accompanied by a packing slip

Hexcel Composites Ltd.
Ickleton Road
Duxford
CAMBRIDGE
CB22 4QD
United Kingdom

Phone +44 (0) 1223 833141

Company reg no GB665900813



Purchase Order

Document 10PO0006336-1
Date 26-Jan-2016
Printed date 26-Jan-2016

Signature

A handwritten signature in black ink that reads "Koleczko".

P.O.=Purchase order UOM=Unit of measure
This document is validated by electronic signature

Signed by Martyna Koleczko
On behalf of Hexcel

Hexcel Composites Ltd.
Ickleton Road
Duxford
CAMBRIDGE
CB22 4QD
United Kingdom

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