

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

ORDER ACKNOWLEDGEMENT
Order#: 17487
Date: 02/25/2016

Bill To
QST INDUSTRIES, INC.
550 WEST ADAMS STREET
SUITE 200
CHICAGO, IL 60661

Ship To
QST INDUSTRIES
MOCKSVILLE FACTORY
140 LIONHEART DRIVE
MOCKSVILLE, NC 27028

Salesman Terms Ordered By Ship Via
HSE NET 60 FOB MILL NC M. WILL ADVISE BILL FRT

Style	Width	Description				
V239P	60"	POLYESTER TRICOT				
Yards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#	
600 LIN	BLACK	932128 0.750	02/25/2016	AT ONCE	1048037	
600 LIN	<-----Total Quantity Ordered		450.00	<--Total \$ Value		

Yds/Roll: 400 Tube Size: 3" Finish: FIRM
Bill Freight To:



QST Industries, Inc.
Phone: (312) 930-9400 • Fax: (312) 930-0118

PO: 1048037

PURCHASE ORDER

Date: 25-Feb-16

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To: VERATEX, INC.
26099 160 MADISON AVENUE

NEW YORK NY 00016

Phn: 212-863-9300

Bill To: Q S T INDUSTRIES INC.
989 550 W. ADAMS ST.
SUITE 200

CHICAGO IL 60661

Warehouse: 6065 QST INDUSTRIES - MKS
140 LIONHEART DRIVE

MOCKSVILLE NC 27028

Ship To: Q S T INDUSTRIES INC.
989-0039 140 LIONHEART DRIVE

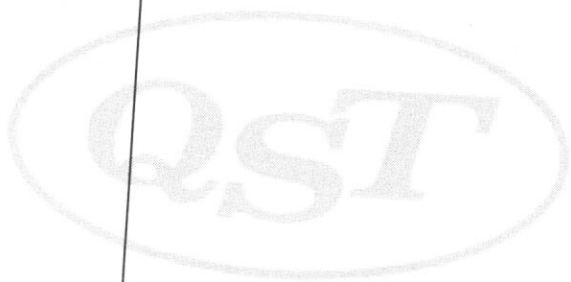
MOCKSVILLE, NC 27028

Type: Net 30 Days

Freight Code Collect
Ship Via: TBA

Order Received by: EDWIN

LN	QUANTITY	U/M	PART	DESCRIPTION AND SCHEDULE	PRICE	TOTAL
1	600	YARD	JU1148-60-BK	JUPITER 1148 60" V239P FIRM FINISH USA YARN BLACK Shade: BLACK Width: 60 QST will only allow a 10% tolerance +/- on items ordered on this purchase order line item	0.7500	450.00
Grand Total in USD :						450.00



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