

Veratex, Inc.
3rd Floor
254 5th Avenue
New York, NY 10001-6406
Phone: 1-212-683-9300
Fax: 1-212-889-5573

ORDER ACKNOWLEDGEMENT

Order#: 17017

Date: 03/10/2014

Bill To
EMPIRE FOUNDATIONS, INC.
THE FAREL CORP.
300 GRANT STREET
SOUTH FORK, PA 15956

Ship To
VIRGINIA HALL INC.ATTN:BARBARA
A/C EMPIRE FOUNDATIONS
830 HILLCREST INDUS. BLV.
MACON, GA 31204

Salesman	Terms	Ordered By	Ship Via
CS	NET 30 FOB MILL NC	JIM K.	UPS BILL FRT

Style	Width	Description
=====	=====	=====
V205	54"	NYLON TRICOT

Yards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
=====	=====	=====	=====	=====	=====
225 LIN	BEIGE	430852 1.300	03/10/2014	AT ONCE	27883
=====	=====	=====	=====	=====	=====
225 LIN	<-----Total Quantity Ordered		292.50	<--Total \$ Value	

Yds/Roll: 225 Tube Size: 2" Finish: SOFT

Bill Freight To:

PURCHASE ORDER

ORDER 27883



THE FAREL CORP.
300 GRANT STREET
SOUTH FORK, PA 15956
(814) 495-4625
FAX (814) 495-5550

DATE 3-10-14

F.O.B.

DELIVERY A.S.I.P.

TERMS

DATING

SHIP VIA UPS#184 654

PLEASE ACKNOWLEDGE ORDER.
ADVISE SHIP DATE, THANKS.

PURCHASED FROM:

NAME VERATEX INC.
ADDRESS 254 5th Ave.
CITY New York STATE N.Y. 10001

DELIVERY TO:

NAME Empire 90 Virginia Hall Inc.
ADDRESS 830 Hillcrest Industrial Blvd
CITY MAcon STATE GA. 31204

ITEM	DESCRIPTION	PRICE	QUANTITY	DATE RECEIVED
<u>AS H92</u>	<u>V205-54" 4-30852 Beige</u>		<u>APPROX 250 yd.</u>	

Post-it® Fax Note 7671		Date <u>3-10-14</u>	# of pages <u>1</u>
To <u>Wei</u>	From <u>Jim Rick</u>		
Co./Dept. <u>Veratec Inc</u>	Co. <u>Empire/Farel Corp</u>		
Phone # <u>312-683-9300</u>	Phone # <u>814-495-4625</u>		
Fax # <u>212-889-5573</u>	Fax # <u>814-495-5550</u>		

SIGNED [Signature]COUNTERSIGNED Barbara Stone