

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

ORDER ACKNOWLEDGEMENT

Order#: 17282

Date: 03/20/2015

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
CS NET 30 FOB MILL NC

Ordered By Ship Via
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	BLACK	922444 1.380	03/20/2015	AT ONCE	27996
225 LIN	-----Total Quantity Ordered		310.50	---Total \$ Value	

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

Bill Freight To:

PURCHASE ORDER

ORDER 27996

Att. Wei

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

DATE 3-19-15

PURCHASED FROM:

NAME Veratex Inc.
ADDRESS P.O. Box 682
CITY New York STATE N.Y. 10108

F.O.B. _____

DELIVERY A.S.A.P.

TERMS _____

DATING _____

SHIP VIA See Attached

DELIVERY TO:

NAME Empire % Farel Corp.
ADDRESS 402 LAKE ST.
CITY South Fork STATE PA. 15956

PLEASE ACKNOWLEDGE ORDER.
ADVISE SHIP DATE, THANKS.

ITEM	DESCRIPTION	PRICE	QUANTITY	DATE RECEIVED
AS HAD	#V239P-60			
	BLACK		800 yd.	
	white		1200	
	#FC-V22-62-38008			
	white		200	
	#V205			
	BLACK		225	
Wei	IF PART shipping call me for			Shipping Instruction

Post-it® Fax Note 7671		Date <u>3/19/15</u>	# of pages <u>2</u>
To <u>Wei</u>	From <u>Jim Hick</u>		
Co./Dept. <u>Veratex Inc.</u>	Co. <u>Empire/Farel Corp</u>		
Phone # <u>212-683-9300</u>	Phone # <u>814-495-4625</u>		
Fax # <u>212-889-5573</u>	Fax # <u>814-495-5550</u>		

SIGNED [Signature]COUNTERSIGNED [Signature]