

ORDER ACKNOWLEDGEMENT

Order#: 17046

Date: 04/11/2014

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

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
HSE

Terms
NET 60 FOB MILL NC

Ordered By Ship Via
M. WILL ADVISE BILL FRT

Style	Width	Description
V239P	60"	POLYESTER TRICOT

Yards	Color	Price
600 LIN	BLACK	932128 0.750
600 LIN <-----Total Quantity Ordered		

Order Date	Requested Ship Date	Cust's Ref#
04/11/2014	AT ONCE	1043206
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

PURCHASE ORDER

PO: 1043206

Date: 11-Apr-14

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To: VERATEX, INC.
26099 160 MADISON AVENUE

NEW YORK NY 00016

Phn: 212-863-9300

Fax:

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

CHICAGO IL 60661

Warehouse: QST INDUSTRIES - MKS
6065 140 LIONHEART DRIVE

MOCKSVILLE NC 27028

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

MOCKSVILLE, NC 27028

Type:

Terms: Net 30 Days

Freight Code 3rd Party

Ship Via: TBA

Order Received by: EDWIN OWENS

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 High: 10% Low: 10%	0.7500	450.00
Grand Total in USD :						450.00