

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

ORDER ACKNOWLEDGEMENT

Order#: 17068

Date: 05/14/2014

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 30 FOB MILL NC

Ordered By LORA M.
Ship Via CH ROBISON BILL FRT

Style	Width	Description
V10401	54"	POLYESTER TRICOT

Yards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
8000 LIN	BLACK	914033 0.660	05/14/2014	ASAP	1043398
8000 LIN	-----Total Quantity Ordered		5280.00	---Total \$ Value	

Yds/Roll: 300 Tube Size: 2" Finish: FIRM

Bill Freight To:



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

PURCHASE ORDER

PO: 1043398

Date: 13-May-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 Collect
Ship Via: TBA

Order Received by: EDWIN OWENS

LN	QUANTITY	U/M	PART	DESCRIPTION AND SCHEDULE	PRICE	TOTAL
1	8,000	YARD	VEN-54-BK	VENICE 54" BLACK TRICOT High: 10% Low: 10%	0.6600	5,280.00
Grand Total in USD :						5,280.00

