

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

ORDER ACKNOWLEDGEMENT

Order#: 17328
Date: 05/20/2015

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
HSE NET 60 FOB MILL NC

Ordered By Ship Via
M. WILL ADVISE BILL FRT

Style	Width	Description
V239P	60"	POLYESTER TRICOT

Yards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
400 LIN	BLACK	932128 0.750	05/20/2015	AT ONCE	1046051
400 LIN <-----Total Quantity Ordered			300.00 <--Total \$ Value		

Yds/Roll: 400 Tube Size: 3" Finish: FIRM

Bill Freight To:

9;PD;BZ643,2797,643,2794,643,2792;PD;BZ643,2790,643,2789,643,2788;PD;BZ643,2786,



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

PURCHASE ORDER

PO: 1046051 Date: 20-May-15 Page: 1

To: VERATEX, INC. 26099 160 MADISON AVENUE NEW YORK NY 00016 Phn:212-863-9300 Fax:		Warehouse: QST INDUSTRIES - MKS 6065 140 LIONHEART DRIVE MOCKSVILLE NC 27028	
Bill To: Q S T INDUSTRIES INC. 989 550 W. ADAMS ST. SUITE 200 CHICAGO IL 60661		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	200	YARD	JU1148-60-BK	JUPITER 1148 60" V239P FIRM FINISH USA YARN BLACK Shade: BLACK Width: 60 High: 10% Low: 10%	0.7500	150.00
Grand Total in USD :						150.00

