

ratex, Inc.
O. Box 682
w York, NY 10108-0682
one: 1-212-683-9300
Fax: 1-212-889-5573

ORDER ACKNOWLEDGEMENT

Order#: 17353
Date: 07/09/2015

Bill To
DERMAMED COATINGS CO.,LLC
381 GENEVA AVE.
TALLMADEG, OH 44278

Ship To
DERMAMED COATINGS CO.,LLC
271 PROGRESS BLVD
KENT, OH 44240

alesman
TW
Terms
NET 30 FOB MILL NJ

Ordered By Ship Via
STEVE WORLDWIDE EXP. COLLECT

Style	Width	Description
10836	60"	POLYESTER TRICOT

ards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
6000 LIN BEIGE	31407B	1.650	07/09/2015	ASAP	13170
6000 LIN <-----Total Quantity Ordered			9900.00 <--Total \$ Value		

ds/Roll: 600 Tube Size: 3" Finish: SOFT

MONDOR

COMMANDE D'ACHAT - PURCHASE ORDER

MONDOR LTÉE / LTD

285 RUE HONORE-MERCIER ST.
ST-JEAN-SUR-RICHELIEU, QC J2X 3S2
CANADA (D.U.N.S. 20-200-8652)

FORM 551-01
REV. 01/01

VERATEX INC.
P.O. BO X682

NEW YORK
10108

ATTN:

MISS WEI CHANG

FAX:

212-889-5573

TÉL:

212-683-9300

NY

TEL: (450) 347-5321

FAX: (450) 347-5811

N° D'ENREGISTREMENT T.R.A.
Q.S.T. REGISTRATION NO.

85782666700

N° D'ENREGISTREMENT T.V.Q.
Q.S.T. REGISTRATION NO.

101680790870001

TOUS LES COPIES ET FACTURES
DEVRAIENT PORTER NOTRE NUMERO DE
COMMANDE ET VOS NUMEROS DE TAXE
OUR ORDER NUMBER AND YOUR TAX
NUMBERS MUST BE SHOWN IN ALL
SHIPMENTS AND INVOICES

57823
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DATE	N° REQUISITION NO.	N° FOURNISSEUR SUPPLIER NO.	DATE D'EXPEDITION SHIPPING DATE	VIA	F.A.B. / F.O.B.	CONDITIONS - TRM				
2015/07/06		311410	2015/07/06	BOURASSA		C.O.D.1				
QTE / QTY	UN	N° G/L	N° ITEM ITEM NO.	DESCRIPTION	PRIX / PRICE	QUANTITE RECUE QUANTITY RECEIVED	SAL. A RECEVOIR BACK ORDER	AN VS	AN VS	AN VS
400VG			405152	V10838 100% POLYESTER STABILIZED	1.900					
		1109		TRICOT BLACK FINISH MEDIUM						
268VG			405102	V22 100% NYLON TRICOT BLACK	1.150					
		1109		FINISH SOFT						
AS PER SAMPLE RECEIVED MID JUNE 2015										
★										
FOR SHIPPING, PLEASE CONTACT BOURASSA TRANSPORT AT 1-800-363-8254 OR BY EMAIL: USASOUTH@BOURASSA.CA										
★										
TAKE NOTE THAT OUR OFFICES WILL BE CLOSING AT NOON ON JULY 17TH FOR 2 WEEKS. WE WILL RE-OPEN ON AUGUST 3RD SEND PROFORMA INVOICE SO WE CAN ISSUE PAYMENT AND WE CAN GET THE GOODS BEFORE THE 17TH.										

ORIGINALE - ORIGINAL

SIGNATURE

MARIE JOSEE MARCOTTE