

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

ORDER ACKNOWLEDGEMENT

Order#: 17354
Date: 07/09/2015

Bill To
MONDOR LTEE
785 HONORE-MERCIER
SAINT-JEAN-SUR-RICHELLIE,
QC J2X 3S2, CANADA

Ship To
SAME

Salesman Terms FOB MILL Ordered By Ship Via
HSE NET CBD MARIE BOURASSA COLLECT

Style	Width	Description
V10838	60"	POLYESTER TRICOT

Yards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
400 LIN	BLACK	928216 1.900	07/09/2015	AT ONCE	57823
400 LIN <-----Total Quantity Ordered			760.00 <--Total \$ Value		

Yds/Roll: 200 Tube Size: 3" Finish: MEDIUM

VERATEX INC. 100 WEST 42ND STREET NEW YORK, NY 10018-3601
1-212-683-9300 FAX 1-212-889-5573

MONDOR

COMMANDE D'ACHAT - PURCHASE ORDER

MONDOR LTÉE / LTD
785, RUE HONORE-MERCIER ST.
ST-JEAN-SUR-RICHELIEU, QC J2X 3S2
CANADA-D.U.N.S. 20-200-8652

TEL: (450) 347-5321
FAX: (450) 347-5811

FOURNISSEUR
SUPPLIER
VERATEX INC.
P.O. BO X682

ATTN: MISS WEI CHANG
FAX: 212-889-5573
TEL: 212-683-9300

NEW YORK
10108

NY

N° D'ENREGISTREMENT T.V.G. 8578246
G.S.T. REGISTRATION NO.
N° D'ENREGISTREMENT T.V.G. 10188079081000
G.S.T. REGISTRATION NO.

TOUS LES D.O.S. ET FACTURES
DEVONT PORTER NOTRE NUMERO DE
COMMANDE ET VOS NUMEROS DE TAXE
OUR ORDER SLIP AND YOUR TAX
NUMBERS MUST BE SHOWN ON 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 / TERMS					
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 REÇUE QUANTITY RECEIVED	BAL. A RECEVOIR BACK ORDER	AN YE	MM	JJ	ET
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