

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

ORDER ACKNOWLEDGEMENT

Order#: 17126

Date: 08/06/2014

Bill To
EMPIRE FOUNDATIONS, INC.
THE FAREL CORP.
300 GRANT STREET
SOUTH FORK, PA 15956

Ship To
VIRGINIA HALL INC.ATTN:BARBARA
A/C EMPIRE FOUNDATIONS
830 HILLCREST INDUS. BLV.
MACON, GA 31204

Salesman Terms
CS NET 30 FOB MILL NC

Ordered By Ship Via
JIM K. UPS BILL FRT

Style	Width	Description
V205	54"	NYLON TRICOT

Yards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
225 LIN	WHITE	427518 1.300	08/06/2014	AT ONCE	24224
225 LIN	BLACK	922444 1.380	08/06/2014	AT ONCE	24224
450 LIN	-----Total Quantity Ordered		603.00	-----Total \$ Value	

Yds/Roll: 225 Tube Size: 2" Finish: SOFT

Bill Freight To:

PURCHASE ORDERORDER **24224***At Wei*

THE FAREL CORP.
300 GRANT STREET
SOUTH FORK, PA 15956
(814) 495-4625
FAX (814) 495-5550

DATE 8-6-14

F. O. B. _____

DELIVERY A.S.A.P.

TERMS _____

DATING _____

SHIP VIA UPS

#184 654

PLEASE ACKNOWLEDGE ORDER.
ADVISE SHIP DATE, THANKS.

PURCHASED FROM:

NAME Veratex INC.
ADDRESS P.O. Box 682
CITY New York STATE N.Y. 10108

DELIVERY TO:

NAME Empire 90 Virginia Hall
ADDRESS 830 Hillcrest Industrial Blvd.
CITY Macon STATE GA. 31204

ITEM	DESCRIPTION	PRICE	QUANTITY	DATE RECEIVED
AS HAD	# V205-54"			
	#4-27518 White		225 yd.	
	#22444 BLACK		225 yd.	

Post-it® Fax Note 7671		Date <u>8/6/14</u>	# of pages <u>1</u>
To <u>Claude Wei</u>	From <u>Jim Kich</u>		
Co./Dept. <u>Veratex Inc.</u>	Co. <u>Empire/Farel Corp.</u>		
Phone # <u>212-683-9300</u>	Phone # <u>814-495-4625</u>		
Fax # <u>212-889-5573</u>	Fax # <u>814-495-5550</u>		

SIGNED

COUNTERSIGNED

Barbara Monroe