

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

ORDER ACKNOWLEDGEMENT

Order#: 17412
Date: 10/05/2015

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#
1100 LIN	BLACK	932128 0.750	10/05/2015	ASAP	1047010
1100 LIN <-----Total Quantity Ordered			825.00 <--Total \$ Value		

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

Bill Freight To:



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

PURCHASE ORDER

PO: 1047010

Date: 02-Oct-15

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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	1,100	YARD	JU1148-60-BK	JUPITER 1148 60" V239P FIRM FINISH USA YARN BLACK Shade: BLACK Width: 60 High: 10% Low: 10%	0.7500	825.00
Grand Total in USD :						825.00

