

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

ORDER ACKNOWLEDGEMENT

Order#: 17173
Date: 10/17/2014

Bill To
SOMMERS INC.
4225 SANTA MARIA STREET
CORAL GABLES, FL 33146

Ship To

Salesman CS Terms NET 30 FOB MILL NC

Ordered By YVETTE Ship Via WILL ADVISE BILL FRT

Style	Width	Description
V10401	54"	POLYESTER TRICOT

Yards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
14700 LIN	WHITE	314163 0.610	10/17/2014	ASAP	7305
14700 LIN <-----Total Quantity Ordered			8967.00 <--Total \$ Value		

Yds/Roll: 300 Tube Size: 2" Finish: SOFT

Bill Freight To: SOMMERS INC.
SAME AS BILL TO

ORDERED BY:

Sommers Inc.

P.O. Box 144177
Coral Gables, FL 33114
United States

Voice: 305-774-9442

Fax: 305-774-9694

PURCHASE ORDER

Purchase Order No.: 7305

Date Issued: 10/17/14

To:

Veratex, Inc.
P.O. Box 682
New York, NY 10108-0682

Ship To:

Specialty Converting Warehouse
145 Linwood Road
Watertown, TN 37184
United States

Good Thru	Ship Via	Account No.	Terms
10/17/14	To be advised		Net 60 Days

Quantity	Item	Description	Unit Cost	Amount
14,700.00	2021105400	# 620 100% Polyester Sheer Tricot Wht 54" (300 yds/roll) 49 rolls x 300 Yds per roll. Please palletize rolls and advise pallet dimensions and weight when ready for shipping instructions. Sommers will arrange an LTL Carrier for pickup when ready. Thank you, Yvette Pinero Sommers, Inc. 305-774-9442 ext. 2 ypinero@sommersinc.com	0.6100	8,967.00
TOTAL				\$8,967.00

Authorized Signature _____