

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

ORDER ACKNOWLEDGEMENT

Order#: 17186

Date: 11/04/2014

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

Ship To

Salesman
CS

Terms
NET 30 FOB MILL

Ordered By Ship Via
YVETTE UPS RED BILL FRT

Style	Width	Description
V10401	54"	POLYESTER TRICOT

Yards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
140 LIN	WHITE	314163 0.610	11/04/2014	AT ONCE	7321
140 LIN	<-----Total Quantity Ordered		85.40	<--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.: 7321
Date Issued: 11/4/14

To:

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

Ship To:

Allied Bias Products
430 Comunipaw Ave
Jersey City, NJ 07304
United States

Good Thru	Ship Via	Account No.	Terms
11/10/14	UPS GRd		Net 60 Days

Quantity	Item	Description	Unit Cost	Amount
140.00	2021105400	# 620 100% Polyester Sheer Tricot Wht 54" (300 yds/roll) V10401 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	85.40
TOTAL				\$85.40

Authorized Signature _____