PO 50489

8/30/23

SCANNED

**ORBIT INDUSTRIES**
An SF Fabrics LLC Brand
11 GRANDOE LANE
GLOVERSVILLE, NY 12078

| Date | Invoice # |
|---|---|
| 5/17/2022 | 25382 |

| Bill To | Ship To |
|---|---|
| VERATEX, INC<br>P.O. BOX 682<br>NEW YORK, NY 10108 | W/A |

| P.O. Number | Terms | Rep | Via | F.O.B. |
|---|---|---|---|---|
| 50489 | NET 30 DAYS | JK | W/A | SHIPPING POINT |

| Quantity | Item Code | Description | Price Each | Amount |
|---|---|---|---|---|
| 575<br>575 | V10486F | 15/1 NYLON | 8.25 | 4,743.75 |

THIS INVOICE IS ASSIGNED TO, OWNED BY, AND PAYABLE ONLY TO:
THE CIT GROUP/COMMERCIAL SERVICES, INC.
P.O. BOX 1036
CHARLOTTE, NC 28201-1036

TO WHOM NOTICE MUST BE GIVEN OF ANY MERCHANDISE RETURNS OR CLAIMS
PAYMENT TO ANY OTHER PARTY DOES NOT CONSTITUTE VALID PAYMENT OF THIS INVOICE

**Total** $4,743.75

| Phone # | Fax # |
|---|---|
| 518-725-2777 | 518-725-6849 |

8/30/23
SCANNED

PO 50489

**ORBIT INDUSTRIES**
An SF Fabrics LLC Brand
11 GRANDOE LANE
GLOVERSVILLE, NY 12078

| Date | Invoice # |
|---|---|
| 6/14/2022 | 25612 |

| Bill To | Ship To |
|---|---|
| VERATEX, INC<br>P.O. BOX 682<br>NEW YORK, NY 10108 | BILL & HOLD<br>SHAWMUT |

| P.O. Number | Terms | Rep | Via | F.O.B. |
|---|---|---|---|---|
| 50489A | NET 30 DAYS | JK | W/A | SHIPPING POINT |

| Quantity | Item Code | Description | Price Each | Amount |
|---|---|---|---|---|
| 1,739<br>1739 | V10486F | 15/1 NYLON | 8.25 | 14,346.75<br>$14,346.75 |

G 50489
25612
8/12/22

THIS INVOICE IS ASSIGNED TO, OWNED BY, AND PAYABLE ONLY TO:
THE CIT GROUP/COMMERCIAL SERVICES, INC.
P.O. BOX 1036
CHARLOTTE, NC 28201-1036

TO WHOM NOTICE MUST BE GIVEN OF ANY MERCHANDISE RETURNS OR CLAIMS.
PAYMENT TO ANY OTHER PARTY DOES NOT CONSTITUTE VALID PAYMENT OF THIS INVOICE

| | |
|---|---|
| **Total** | $14,346.75 |

| Phone # | Fax # |
|---|---|
| 518-725-2777 | 518-725-6849 |

PO 50489

8/30/23
SCANNED

**ORBIT INDUSTRIES**
An SF Fabrics LLC Brand
11 GRANDOE LANE
GLOVERSVILLE, NY 12078

| Date | Invoice # |
|---|---|
| 7/19/2022 | 26436 |

**Bill To**
VERATEX, INC
P.O. BOX 682
NEW YORK, NY 10108

**Ship To**
W/A

| P.O. Number | Terms | Rep | Via | F.O.B. |
|---|---|---|---|---|
| 20183 | NET 30 DAYS | JK | CENTRAL | SHIPPING POINT |

| Quantity | Item Code | Description | Price Each | Amount |
|---|---|---|---|---|
| 570<br>570 | V10486F | 15/1 NYLON | 8.25 | 4,702.50 |

G 50489
26436
8/2/22

THIS INVOICE IS ASSIGNED TO, OWNED BY, AND PAYABLE ONLY TO:
THE CIT GROUP/COMMERCIAL SERVICES, INC.
P.O. BOX 1036
CHARLOTTE, NC 28201-1036

TO WHOM NOTICE MUST BE GIVEN OF ANY MERCHANDISE RETURNS OR CLAIMS.
PAYMENT TO ANY OTHER PARTY DOES NOT CONSTITUTE VALID PAYMENT OF THIS INVOICE

**Total** $4,702.50

| Phone # | Fax # |
|---|---|
| | |

8/30/23
SCANNED

# VERATEX INC

P.O. BOX 682
NEW YORK, NY 10108
PHONE (212) 683-9300
FAX (212) 889-5573

# DEBIT MEMO

| | |
|---|---|
| DATE: | 2/23/2023 |
| No: | |
| SUPPLIER INVOICE(S): | 25612 |

PO 50489

DEBIT ACCOUNT OF

ORBIT IND.

| QUANTITY | UNIT | EXPLANATION | | AMOUNT |
|---|---|---|---|---|
| − 288.00 | LBS | TO DEBIT YOUR ACCOUNT FOR GOODS LOST. | $8.25 | -$2,376.00 |
| | | STYLE V10486F ROLL#53901 | | |
| | | 50489 CR25612 2/27/23 | | |
| | | | TOTAL | -$2,376.00 |