

# Polyplex USA LLC

## Sales Order Confirmation

<b>Order #</b> <b>SO13-1422000030</b>	<b>Date</b> <b>5/1/2013</b>
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<b>Customer Order #</b> <b>2725</b>	<b>Date</b>
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<b>Customer Name</b> <b>ABA S.A. DE C.V.</b> BOLIVAR #1019 INT. 402, COL. NINOS , HEROES DE CHAPULTEPEC, DELEGACION BENITO  Estado de Mexico            3440 Converter	<b>SHIP TO</b> <b>ABA S.A. DE C.V.</b> Bolivar #1019 INT. 402, Col. Ninos Heroes De Chapultepec, Delegacion Benito Juarez,  Mexico, D.F.C.P.                    3440  Mexico
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<b>PAYMENT TERMS</b>  60 days from the date of delivery	<table style="width: 100%;"> <tr> <td style="width: 60%;"><b>TERMS OF DELIVERY</b></td> <td>Costs and freight mexico</td> </tr> <tr> <td><b>FINAL DESTINATION</b></td> <td>LAREDO</td> </tr> <tr> <td><b>CURRENCY</b></td> <td>USD</td> </tr> <tr> <td><b>SALE UOM</b></td> <td>KG</td> </tr> <tr> <td><b>ETD</b>    5/1/2013</td> <td><b>ETA</b>    5/1/2013</td> </tr> <tr> <td><b>CREDIT DAYS</b></td> <td>60</td> </tr> </table>	<b>TERMS OF DELIVERY</b>	Costs and freight mexico	<b>FINAL DESTINATION</b>	LAREDO	<b>CURRENCY</b>	USD	<b>SALE UOM</b>	KG	<b>ETD</b> 5/1/2013	<b>ETA</b> 5/1/2013	<b>CREDIT DAYS</b>	60
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<u>LnNo</u>	<u>FilmTypeCode</u>	<u>Thickness</u> MIC	<u>Width</u> MM	<u>Core</u>	<u>Length</u> MTR	<u>Quantity</u> In KG	<u>Quantity</u> in Lbs	<u>Unit</u> Price	<u># of</u> <u>Rolls</u>
10.00	S60O	12.00	1,070.00	6	24,300.00	1,747.27	3,852.06	2.6000	4.00
20.00	S60O	12.00	948.00	6	24,200.00	2,312.51	5,098.21	2.6000	6.00

**MATERIAL TO BE DESPATCHED FROM FACTORY ON :**

**SPECIAL INSTRUCTIONS/REMARKS**

PREPARED BY	EXECUTIVE	MANAGER (MKT)	H.O.D (MKT)
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