



Veritiv Operating Company

VERITIV OPERATING COMPANY
6120 SOUTH GILMORE ROAD
FAIRFIELD, OH 45014

NM0001025 - 16 SP 0610 -C01-I

BURNDY LLC
ATTN ACCOUNTS PAYABLE
123 TOWN SQUARE PL - PMB 821
JERSEY CITY NJ 07310-1756

| | | |
|----------------------------|----------------------------|-----------------------|
| Invoice No 600-16448281 | Invoice Date 06/01/2020 | Account No. 500660 |
| Due Date 08/01/2020 | Total Amount Due 860.10 | Enter Amount Paid |

VERITIV OPERATING COMPANY
VERITIV - SOUTHBOROUGH
7472 COLLECTION CENTER DRIVE
CHICAGO, IL 60693

Remit Payment
To This
Address

Detach and return this portion with remittance. Retain bottom portion for your records.

SHIP TO

BURNDY LLC
LITTLETON IND PARK
150 BURNDY RD
LITTLETON, NH 03561-3957

SOLD TO

BURNDY LLC
ATTN ACCOUNTS PAYABLE
123 TOWN SQUARE PL - PMB 821
JERSEY CITY NJ 07310-1756

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| | | | | |
|-----------------------------|----------------------------|-----------------------------|--------------------------|----------------------------------|
| Invoice No. 600-16448281 | Invoice Date 06/01/2020 | Customer P.O. 4505233084 | Order Date 05/26/2020 | Terms 2% 60 DAYS, NET 61 DAYS |
|-----------------------------|----------------------------|-----------------------------|--------------------------|----------------------------------|

| Product No | Product Description/References | Quantity Shipped | Unit Meas. | Unit Price | Unit Meas. | Extended Price | Tax |
|------------|--|------------------|------------|------------|------------|----------------|-----|
| 10318164 | Veritiv will not accept return of the following commodities: Face Masks, Hand Sanitizers, Chemical Disinfectants, Soaps, Surface Wipes, Gowns, Sleeves, Coveralls, Shoe Covers, Protective Eyewear, Disposable Gloves, Towels and Tissues 12160 BAG 9X12 4 MIL LADDAWN LDPE ANTI-STATIC PINK 1000/CS | 5.00 | CS | 153.7000 | CS | 768.50 | N |
| CFREIGHT | SHIPPING & HANDLING | 1.00 | EA | 91.6000 | EA | 91.60 | N |

RECEIVED
JUN 10 2020

| | | | | |
|-------------------------------|-----------------------------|----------------------|-------------------------|----------------------------|
| Discount allowed on 860.10 | Discount Date 07/31/2020 | Delivery Information | Taxable Sales 860.10 | Total Tax .00 |
| | Discount Amount 15.37 | Time Date | | Total Amount Due 860.10 |



Veritiv Operating Company

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|-------------|-----------------|---------------------|------------------|-----------------|
| Legend | CS = Case | EV = Envelope | PK = Package | SK = Skid |
| BD = Bundle | CT = Carton | GL = Gallon | PL = Pail | ST = Set |
| BG = Bag | CW = Hundred Wt | LB = Pounds | RL = Roll | TB = Tube |
| BL = Bale | DR = Drum | LF = Linear Feet | RM = Ream | U = Unit |
| BX = Box | DZ = Dozen | M = Thousand | SF = Square Feet | Y = Taxable |
| C = Hundred | EA = Each | MS = Thousand Sq Ft | SH = Sheet | N = Non Taxable |

For Invoice Inquiries, Call 800-874-9165

Service charges of 1.5% per month or the maximum permitted by applicable law, whichever is lower, will be assessed for all past due invoices on the last day of the month in which they became past due.

Seller's Terms and Conditions are incorporated by reference and are available at www.veritivcorp.com/termsandconditions-sellers. Buyer's acceptance of Seller's Terms and Conditions is a condition precedent to Seller's acceptance of customers order.