

elnvoice

Invoice No.

532-82118725

Due Date 11/08/2020
 FSC:
 SGSNA-COC-003630

 SFI:
 SGS-SFI-COC-0037

 PEFC:
 SGS-PEFC-COC-0208

VERITIV OPERATING COMPANY 6120 South Gilmore Road Fairfield, OH 45014

CONNECTOR MANUFACTURING COMPANY ATTN ACCOUNTS PAYABLE 3501 SYMMES RD HAMILTON,OH 45015-1369 VERITIV OPERATING COMPANY P.O. BOX 409884 ATLANTA, GA. 30384-9884 Remit Payment To This Address

Enter Amount Paid

Total Amount Due

4,002.00

S CONNECTOR MANUFACTURING COMPANY S O CONNECTOR MANUFACTURING COMPANY	Page	
T O SOI INDUSTRIAL PARK D ATTN ACCOUNTS PAYABLE 3501 SYMMES RD HAMILTON,OH 45015-1369	1/1 Type of Sale WAREHOUS!	E
Invoice No. Invoice Date Customer P.O. Order Date Terms		
532-82118725 09/08/2020 4505386480 09/03/2020 2% 60 DAYS, NET 61 DAYS		
Product No. Description/References Weight Qty Ordered Qty Shipped Meas. Unit Price Meas.	Extended Price	GP
SALES ORDER NO. 82118725 Veritiv will not accept returns 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 DO NOT SHIP YRP FREIGHT 10472048 25TT4BK20F THERMAL TRANSFER RIBBON 4X2000FT AUTOMATED PKG SYS FOIL BLACK 12/CS UFREIGHT FREIGHT 0.00 1 1 EA 0.0000 EA PENDING UFREIGHT APPROVAL	4,002.00 0.00	N N
Allowed On Date Amount Date Time Total Weight Subtotal Total Tax	otal Amount	Due
11/07/2020 80.04 00:00:00 170.40 4,002.00 0.00 0.00 0.00	4,002.00	

A service charge of

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