



**VERITIV OPERATING COMPANY**  
6120 SOUTH GILMORE ROAD  
FAIRFIELD, OH 45014

NA0001182 - 16 SP 0618 -C01-4  
**BURNDY LLC**  
ATTN ACCOUNTS PAYABLE  
123 TOWN SQUARE PL - PMB 821  
JERSEY CITY NJ 07310-1756

|                             |                               |                       |
|-----------------------------|-------------------------------|-----------------------|
| Invoice No.<br>600-16449461 | Invoice Date<br>06/11/2020    | Account No.<br>500660 |
| Due Date<br>08/11/2020      | Total Amount Due<br>11,843.12 | 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

S  
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P  
T  
O

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

S  
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D

**BURNDY LLC**  
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|                             |                            |                             |                          |                                  |
|-----------------------------|----------------------------|-----------------------------|--------------------------|----------------------------------|
| Invoice No.<br>600-16449461 | Invoice Date<br>06/11/2020 | Customer P.O.<br>4505226297 | Order Date<br>06/04/2020 | Terms<br>2% 60 DAYS, NET 61 DAYS |
|-----------------------------|----------------------------|-----------------------------|--------------------------|----------------------------------|

| Product No. | Product Description/References   | Quantity Shipped | Unit Meas. | Unit Price | Unit Meas. | Extended Price | Tax |
|-------------|--|------------------|------------|------------|------------|----------------|-----|
| 10883444    | Veritiv will not accept return of the following commodities:<br>Face Masks, Hand Sanitizers, Chemical Disinfectants, Soaps, Surface Wipes, Gowns, Sleeves, Coveralls, Shoe Covers, Protective Eyewear, Disposable Gloves, Towels and Tissues<br>GF-10R SHRINK SHEETING<br>26X1275FT 3.5MIL PLIANT SINGLE WOUND PE CLEAR 1/RL | 2,034.90         | LB         | 5.8200     | LB         | 11,843.12      | N   |

**RECEIVED**  
JUN 10 2020

|                                  |                             |                                  |                            |                               |
|----------------------------------|-----------------------------|----------------------------------|----------------------------|-------------------------------|
| Discount allowed on<br>11,843.12 | Discount Date<br>08/10/2020 | Delivery Information:            | Taxable Sales<br>11,843.12 | Total Tax<br>.00              |
|                                  | Discount Amount<br>236.86   | Time:                      Date: |                            | Total Amount Due<br>11,843.12 |



|             |                 |                     |                  |                 |
|-------------|-----------------|---------------------|------------------|-----------------|
| 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](http://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.