

eInvoice

VERITIV OPERATING COMPANY
6120 South Gilmore Road
Fairfield, OH 45014

Invoice No.	Invoice Date	Account No.
039-20333905	07/11/2019	537052
Due Date	Total Amount Due	Enter Amount Paid
08/25/2019	5,520.74	

RPI PRINTING REISCHLING PRESS
3325 S 116TH ST STE 161
TUKWILA, WA 98168-1974

VERITIV OPERATING COMPANY
P.O. BOX 57006
LOS ANGELES, CA 90074-7006

Remit Payment
To This Address

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

SHIP TO	RPI SEA 1 REC SO END OF BLDG 3325 S 116TH ST STE 161 SEATTLE,WA 98168-1974				SOLD TO	RPI PRINTING REISCHLING PRESS 3325 S 116TH ST STE 161 TUKWILA,WA 98168-1974				Page			
										1/2			
										Type of Sale			
										WAREHOUSE			
Invoice No.		Invoice Date		Customer P.O.		Order Date		Terms					
039-20333905		07/11/2019		26919		07/10/2019		1.5% 44 DAYS, NET 45 DAYS					
Product No.		Description/References				Weight	Qty Ordered	Qty Shipped	Unit Meas.	Unit Price	Unit Meas.	Extended Price	GP
10586508		SALES ORDER NO. 20333905 Shipping Instr: Please Deliver to SEA 1 Warehouse 12X18 36M 80# WH STERLING PREMIUM DGTL DULL/SILK TEXT HP INDIGO 1500/CT 283249 FSC MIX CREDIT SFICOCCREDIT 100% PEFC CERTIFIED CUST ITEM:471327 BV ORD:UNI-003553107 LINE:001				270.00	7500	7500	SH	32.0400	M	240.30	N
110094835002		CH 13 3/8 50/6 100# WHITE BLAZER DIGITAL GLOSS TEXT RL 471317 RPI PRINTING REISCHLING PRESS FSC MIX CREDIT SFICOCCREDIT 100% PEFC CERTIFIED CUST ITEM:471320 BV ORD:UNI-003553107 LINE:002				2,322.00	2000	2322	LB	77.5000	CW	1,799.55	N
Discount Allowed On	Discount Date	Discount Amount	Shipment Date Time		Total Weight	Subtotal					Total Tax	Total Amount Due	
	08/24/2019	82.80	07/11/2019 06:31		6,752.25	5,520.74	0.00		0.00		0.00	5,520.74	

A service charge of _____ per month, _____ per annum, compounded monthly, may be charged on overdue balances.

LEGEND

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 Sq Ft	SH=Sheet		

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.

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039-20333905		07/11/2019	26919		07/10/2019	1.5% 44 DAYS, NET 45 DAYS							
Product No.		Description/References			Weight	Qty Ordered	Qty Shipped	Unit Meas.	Unit Price		Unit Meas.	Extended Price	GP
107803515001		CH 12 1/2X18 1/2 38.95M 80# WH STERLING PREMIUM DGT L DULL/ SILK TX HP INDIGO SKID MFG FSC MIX CREDIT SFICOCREDIT 100% PEFC CERTIFIED CUST ITEM:470007 BV ORD:UNI-003553107 LINE:003			2,142.25	55000	55000	SH	34.6700		M	1,906.85	N
108037005001		CH 13 3/8 50/6 65# WHITE STERLING PREMIUM MATTE COVER RL 296837 CUST ITEM:470124 BV ORD:UNI-003553107 LINE:004			2,018.00	2000	2018	LB	78.0000		CW	1,574.04	N
Discount Allowed On	Discount Date	Discount Amount	Shipment Date Time		Total Weight	Subtotal					Total Tax		Total Amount Due
	08/24/2019	82.80	07/11/2019	06:31	6,752.25	5,520.74	0.00		0.00		0.00		5,520.74

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