

eInvoice

VERITIV OPERATING COMPANY
6120 South Gilmore Road
Fairfield, OH 45014

Invoice No.	Invoice Date	Account No.
041-88895495	07/12/2019	088773
Due Date	Total Amount Due	Enter Amount Paid
08/26/2019	1,145.58	

REISCHLING PRESS
ATTN ACCOUNTS PAYABLE
1065 BIG SHANTY RD STE 130
KENNESAW,GA 30144-3650

VERITIV OPERATING COMPANY
P.O. BOX 849089
DALLAS, TX 75284-9089

Remit Payment
To This Address

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

SHIP TO	RPI SUITE 130 1065 BIG SHANTY RD NW KENNESAW,GA 30144-3650				SOLD TO	REISCHLING PRESS ATTN ACCOUNTS PAYABLE 1065 BIG SHANTY RD STE 130 KENNESAW,GA 30144-3650				Page			
										1/2			
										Type of Sale			
										WAREHOUSE			
Invoice No.		Invoice Date		Customer P.O.		Order Date		Terms					
041-88895495		07/12/2019		Reggie Facilities		07/11/2019		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
		SALES ORDER NO. 88895495 Thank you for the order All rolls must ship secure on pallets in poker chip position.											
10752077		NMD5201 GLOVE MEDIUM TRADEX AMBITEX NITRILE POWDER FREE BLUE 100/BX 10BX/CA BV ORD:UNI-003554288 LINE:001				20.00	2	2	CS	52.6800	CS	105.36	Y
10752083		NLG5201 GLOVE LARGE TRADEX AMBITEX NITRILE POWDER FREE BLUE 100/BX 1000/CS BV ORD:UNI-003554288 LINE:002				20.00	2	2	CS	53.3200	CS	106.64	Y
10752086		NXL5201 GLOVE XL TRADEX AMBITEX NITRILE POWDER FREE TEXTURE BLUE 100/BX 1000/CS BV ORD:UNI-003554288 LINE:003				10.00	1	1	CS	53.3200	CS	53.32	Y
10751516		5 GALLON COLORLOK ISOPROPYL ALCOHOL 99% PURE IPA KQA043015CFX BV ORD:UNI-003554288 LINE:004				24.00	3	3	PA	74.8100	PA	224.43	N
Discount Allowed On	Discount Date	Discount Amount	Shipment Date Time		Total Weight	Subtotal				Total Tax	Total Amount Due		
	08/25/2019	16.41	07/12/2019 16:16		354.52	1,093.44	0.00		0.00	52.14	1,145.58		

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: N=Non Taxable T=Fed.Tax Y=Taxable
BD=Bundle	CT=Carton	GL=Gallon	PL=Pallet	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		
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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										2/2				
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Product No.		Description/References			Weight	Qty Ordered	Qty Shipped		Unit Meas.	Unit Price		Unit Meas.	Extended Price	GP
10805844		V01651 CAN LINER 38X58 1.5MIL RELIABLE BRAND LLDPE REPRO 60GL BLK 10/RL 100/CS BV ORD:UNI-003554288 LINE:005			92.00	4	4		CS	34.1100		CS	136.44	Y
10630876		26821 TOILET TISSUE 3.85X4.05 2PLY SOLARIS NVI LOCOR WHITE 1000SH/RL 36RL/CS BV ORD:UNI-003554288 LINE:006 IB85_Q:4_07/12_C:A 85115370-0001 P *****			93.52	4	4		CS	67.3300		CS	269.32	Y
10771442		NSM5201 GLOVE SMALL TRADEX AMBITEK NITRILE PWDR FREE TEXTURE BLUE 100/BX 1000/CS CUST ITEM:10049675 BV ORD:UNI-003554288 LINE:007			11.00	10	10		BX	50.5300		CS	50.53	Y
11055079		V00348 TOWEL 7.875X800FT 1PLY RELIABLE BRAND PAPER HARDWOUND NATURAL 6/CS BV ORD:UNI-003554288 LINE:008 IB85_Q:4_07/12_C:A 85115370-0008 P *****			84.00	4	4		CS	36.8500		CS	147.40	Y
Discount Allowed On	Discount Date	Discount Amount	Shipment Date Time		Total Weight	Subtotal					Total Tax		Total Amount Due	
	08/25/2019	16.41	07/12/2019	16:16	354.52	1,093.44	0.00		0.00		52.14		1,145.58	

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