

eInvoice

VERITIV OPERATING COMPANY
6120 South Gilmore Road
Fairfield, OH 45014

Invoice No.	Invoice Date	Account No.
039-20341165	07/23/2019	537052
Due Date	Total Amount Due	Enter Amount Paid
09/06/2019	1,178.79	

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.

S H I P T O	RPI SEA 1 REC SO END OF BLDG 3325 S 116TH ST STE 161 SEATTLE,WA 98168-1974				S O L D T O	RPI PRINTING REISCHLING PRESS 3325 S 116TH ST STE 161 TUKWILA,WA 98168-1974				Page		
										1/3		
										Type of Sale		
										WAREHOUSE		
Invoice No.		Invoice Date	Customer P.O.		Order Date	Terms						
039-20341165		07/23/2019	janitorial supply		07/22/2019	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
10097926		SALES ORDER NO. 20341165 1525 URINAL MAT 17 1/2X20 3/8 .2MIL IMPACT POLYP DEODORIZ GRY ORCHARD ZING 6/CS BV ORD:UNI-003567536 LINE:001 IB25_Q:2_07/23_C:A 25377155-0001 P *****			10.52	2	2	CS	6.6000	EA	79.20	Y
10059442		28290 TOWEL 11X8.8 2 PLY GP ENVISION PREFERENCE JUMBO PERFORATED ROLL NAT 12/CS BV ORD:UNI-003567536 LINE:002			64.20	3	3	CS	46.2500	CS	138.75	Y
10395151		20389 TOWEL 9 1/4X9 1/2 1 PLY M-FOLD GP PREFERENCE PREM WH 250/PK 4000/CS BV ORD:UNI-003567536 LINE:003			72.00	3	3	CS	34.7200	CS	104.16	Y
10063756		4R-2050 CONE CUP 4 OUNCE SOLO PAPER WATER ROLLED EDGE WHITE 200/PK 5000/CS BV ORD:UNI-003567536 LINE:004			0.00	2	0	CS	69.2500	CS	0.00	N
Discount Allowed On	Discount Date	Discount Amount	Shipment Date Time		Total Weight	Subtotal				Total Tax	Total Amount Due	
	09/05/2019	16.28	07/23/2019	06:36	422.82	1,085.07	0.00	0.00	93.72	1,178.79		

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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Product No.		Description/References			Weight	Qty Ordered	Qty Shipped	Unit Meas.	Unit Price	Unit Meas.	Extended Price	GP
10776793		P013 PLATE 9 INCH ASEAN STALK MARKET SUGARCANE ROUND BEIGE 500/CA BV ORD:UNI-003567536 LINE:005			60.90	3	3	CS	53.6900	CS	161.07	Y
10471748		Y9460YE R01 CAN LINER 47X60 1MIL 64 GAL HERITAGE BIOTUF COMPOSTABLE GREEN 100/CS BV ORD:UNI-003567536 LINE:006			30.50	1	1	CS	147.9900	CS	147.99	N
10802799		SMR-12TUS CUP 12 OUNCE IP PE COATED PAPER HOT STANDARD WHITE 50/SLV 1M/CA BV ORD:UNI-003567536 LINE:007 IB25_Q:3_07/23_C:A 25377155-0008 P *****			60.00	3	3	CS	70.0000	CS	210.00	Y
10224128		19880/01 TOILET TISSUE 4X4.05 2PLY GP ENVISION EMBOSSED WH 550SH/RL 80RL/CS BV ORD:UNI-003567536 LINE:008			69.10	2	2	CS	65.9600	CS	131.92	Y
10811327		V01630 CAN LINER 33X39 .65MIL RELIABLE BRAND LLDPE HAO 30-39GL BLK 25/RL250/CS BV ORD:UNI-003567536 LINE:009			29.50	2	2	CS	29.0600	CS	58.12	Y
Discount Allowed On	Discount Date	Discount Amount	Shipment Date Time		Total Weight	Subtotal				Total Tax	Total Amount Due	
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Product No.		Description/References				Weight	Qty Ordered	Qty Shipped	Unit Meas.	Unit Price		Unit Meas.	Extended Price	GP
10957754		V03126 CAN LINER 33X39 .95MIL RELIABLE BRAND LLDPE HAO 30-39GL CLR 25/RL 150/CS BV ORD:UNI-003567536 LINE:010				26.10	2	2	CS	26.9300		CS	53.86	Y
Discount Allowed On	Discount Date	Discount Amount	Shipment Date Time		Total Weight	Subtotal					Total Tax		Total Amount Due	
	09/05/2019	16.28	07/23/2019 06:36		422.82	1,085.07	0.00		0.00		93.72		1,178.79	

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