

eInvoice

VERITIV OPERATING COMPANY
6120 South Gilmore Road
Fairfield, OH 45014

Invoice No.	Invoice Date	Account No.
039-20341170	07/23/2019	537052
Due Date	Total Amount Due	Enter Amount Paid
09/06/2019	855.25	

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						
039-20341170		07/23/2019		production 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
		SALES ORDER NO. 20341170												
10478698		TX1009B WIPER 9X9 ALPHA WIPE ITW TEXWIPE HIGH ABSORB POLYE 150/BG 1500/CA BV ORD:UNI-003567540 LINE:001				10.50	1	1	CS	281.9800		CS	281.98	N
10771442		NSM5201 GLOVE SMALL TRADEX AMBITEK NITRILE PWDR FREE TEXTURE BLUE 100/BX 1000/CS BV ORD:UNI-003567540 LINE:002				22.00	20	20	BX	48.8200		CS	97.64	Y
10752077		NMD5201 GLOVE MEDIUM TRADEX AMBITEK NITRILE POWDER FREE BLUE 100/BX 10BX/CA BV ORD:UNI-003567540 LINE:003				30.00	3	3	CS	53.7000		CS	161.10	Y
10752083		NLG5201 GLOVE LARGE TRADEX AMBITEK NITRILE POWDER FREE BLUE 100/BX 1000/CS BV ORD:UNI-003567540 LINE:004				20.00	2	2	CS	48.8200		CS	97.64	Y
Discount Allowed On	Discount Date	Discount Amount	Shipment Date Time		Total Weight	Subtotal					Total Tax		Total Amount Due	
	09/05/2019	12.29	07/23/2019	06:36	124.50	819.62	0.00		0.00		35.63		855.25	

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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039-20341170		07/23/2019		production 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
10323092		41025-70 TOWEL 12.5X13.4 KC WYPALL SHOP PRO X80 HYDROKNT JUM ROLL SHOP WH 475/CS BV ORD:UNI-003567540 LINE:005				42.00	3	3	CS	60.4200		RL	181.26	N
Discount Allowed On	Discount Date	Discount Amount	Shipment Date Time		Total Weight	Subtotal					Total Tax		Total Amount Due	
	09/05/2019	12.29	07/23/2019 06:36		124.50	819.62	0.00		0.00		35.63		855.25	

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