

eInvoice

VERITIV OPERATING COMPANY
6120 South Gilmore Road
Fairfield, OH 45014

Invoice No.	Invoice Date	Account No.
039-20326595	07/01/2019	537052
Due Date	Total Amount Due	Enter Amount Paid
08/15/2019	7,971.69	

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					
039-20326595		07/01/2019		26829		06/28/2019		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
110094835002		SALES ORDER NO. 20326595 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-003539147 LINE:001				2,330.00	2000	2330	LB	77.5000	CW	1,805.75	N
10983961		13 3/8 50/6 80# WHITE BLAZER DIGITAL SATIN TEXT FSC RL MFG FSC MIX CREDIT SFICOCCREDIT 100% PEFC CERTIFIED CUST ITEM:471314 BV ORD:UNI-003539147 LINE:002				2,657.00	2360	2657	LB	77.5000	CW	2,059.18	N
10779305		M700 ADHESIVE 25LB IFS DURAPUR HOT MELT 1CS CUST ITEM:730036 BV ORD:UNI-003539147 LINE:003				75.00	3	3	CS	108.3600	CS	325.08	N
Discount Allowed On	Discount Date	Discount Amount	Shipment Date Time		Total Weight	Subtotal					Total Tax	Total Amount Due	
	08/14/2019	119.59	07/01/2019 06:45		7,704.40	7,971.69	0.00		0.00		0.00	7,971.69	

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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108031555001		CH 14 3/8X9 3/8X7/8 32ECT B CORRUGATED MAILER WHITE 30/BD CUST ITEM:940012 BV ORD:UNI-003539147 LINE:004				1,862.40	4800	4800	EA	380.3500	M	1,825.68	N
10769252		V00608 MAILER 19X24+2 LIP 2.5MIL VERITIV TUFFLEX PREMIUM POLYE WH/SLVR 125/CS CUST ITEM:940038 BV ORD:UNI-003539147 LINE:005				780.00	60	60	CS	32.6000	CS	1,956.00	N
Discount Allowed On	Discount Date	Discount Amount	Shipment Date Time		Total Weight	Subtotal					Total Tax	Total Amount Due	
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