

REPRINT

Order Invoice

Corporate Headquarters: GPA, Specialty Substrate Solutions

8701 West 47th Street, Suite A McCook, Illinois 60525 phone:800-395-9000 fax:800-395-3581

www.askgpa.com

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Invoice No

Invoice Date

5478789

05/03/2019

Bill To:

RPI

3325 S 116th Street Ste 161 Attn: Accounts Payable Tukwila, WA 98168 US Ship To:

RPI

3325 S 116th Street Ste 161 ATTN: DEBBIE JOHNSON Tukwila, WA 98168

US

Order No	Order No Order Date Cus		Loc		Sales F	Rep		
635533	05/02/2019	9931	.7 CAF	10 - Kim Kotel	I			
Customer PO Number		Job No	Job No Ship Via		Freight			
SAMPLES-DEBBIE JOHNSON			FedEx 2 Day					
Item No /// Cust Item No		Qty	Qty Shipped/Re	ipped/Returned		UOM	Extended Price	
Description			Qty Backord	ered	Disc %			
PDIP16MC2S ///		500	500		0.0000	00 EA		
16PT WHITE C2S BOAR	D / 19 X 13						0.00	
HPIP16MC2S ///		500		500	0.0000	00 EA		
16PT WHITE C2S BOAR	D / 19 X 13						0.00	

Terms: 1% 15, N30

Upon receipt and acceptance of this invoice, the receiving party acknowledges that the information contained herein is considered PRIVILEDGED AND CONFIDENTIAL INFORMATION and is to be held strictly confidential and shall not be disclosed to any third party or used for any other purpose than payment for goods and services received.

REMIT TO: GPA Acquisition Company Inc. 3906 Solutions Center There is a \$35 charge for any N.S.F. check. Chicago, IL 60677-3009 Sale Amount: 0.00
Shipping/Freight: 0.00

Sales Tax: 0.00
SubTotal: 0.00
Amount Received: 0.00
Balance Due: 0.00