

eInvoice

VERITIV OPERATING COMPANY
6120 South Gilmore Road
Fairfield, OH 45014

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

Invoice No.	Invoice Date	Account No.
039-20334990	07/12/2019	537052
Due Date	Total Amount Due	Enter Amount Paid
08/26/2019	1,834.53	

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

S H I P T O	RPI-SEA 1-WEST WEST RECEIVING DOC 3325 S 116TH ST STE 109 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			
										1/1			
										Type of Sale			
										WAREHOUSE			
Invoice No.		Invoice Date		Customer P.O.		Order Date		Terms					
039-20334990		07/12/2019		26931		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
105442865001		SALES ORDER NO. 20334990 Shipping Instr: Please deliver to SEA 1 WEST Warehouse CH 475155 CUSHION 16 3/4X1750FT PREGIS AIRSPEED HC-12 FLX SM INFLATABLE P6 1RL CUST ITEM:800044 BV ORD:UNI-003555153 LINE:001				72.00	6	6	RL	200.3400	RL	1,202.04	N
109989085001		CH 14 1/2X10X12 32ECT C RSC CORR CARTON RPI PRINT EXTRA SCORE KRAFT PRTD 940039 1EA CUST ITEM:940039 BV ORD:UNI-003555153 LINE:002				438.28	500	500	EA	719.9000	M	359.95	N
109989135001		CH 17 1/4X14 1/4X12 32ECT C RSC CORR CARTON RPI EXTRA SCORE GI KRFT PRTD 940047 1EA CUST ITEM:940047 BV ORD:UNI-003555153 LINE:003				332.05	250	250	EA	1,090.1500	M	272.54	N
Discount Allowed On	Discount Date	Discount Amount	Shipment Date Time		Total Weight	Subtotal				Total Tax	Total Amount Due		
	08/25/2019	27.52	07/12/2019	06:54	842.33	1,834.53	0.00	0.00		0.00	1,834.53		

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:
BD=Bundle	CT=Carton	GL=Gallon	PL=Pallet	ST=Set	N=Non Taxable
BG=Bag	CW Hundred Wt.	LB=Pounds	RL=Roll	TB=Tube	T=Fed. Tax
BL=Bale	DR=Drum	LF=Linear Feet	RM=Ream	U=Unit	Y=Taxable
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.