

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

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 | | | | | | | | |
| | | | | | | | | | | 1/1 | | | | | | | | |
| | | | | | | | | | | Type of Sale | | | | | | | | |
| | | | | | | | | | | DIRECT | | | | | | | | |
| Invoice No. | | Invoice Date | | Customer P.O. | | Order Date | | Terms | | | | | | | | | | |
| 039-20333086 | | 07/15/2019 | | 26892 | | 07/09/2019 | | 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 |
| 10983162 | | SALES ORDER NO. 20333086 | | | | | | | | | | | | | | | | |
| 10983162 | | SERVICES DIRECT PACKAGING A7052B -DRIVE ROLLER ASSEMBLY FOR DISCHARGE CONVEYOR ON A27A | | | | 1.00 | | 1 | | 1 | | EA | 718.0300 | | EA | 718.03 | | N |
| 10983162 | | SERVICES DIRECT PACKAGING A7002H -- INFEED DRIVE ROLLER ASSEMBLY, A27A, CF1 | | | | 1.00 | | 1 | | 1 | | EA | 736.1400 | | EA | 736.14 | | N |
| 10983162 | | SERVICES DIRECT PACKAGING SPA-0415-001 | | | | 1.00 | | 1 | | 1 | | EA | 262.2300 | | EA | 262.23 | | N |
| Discount Allowed On | | Discount Date | | Discount Amount | | Shipment Date Time | | Total Weight | | Subtotal | | | | Total Tax | | Total Amount Due | | |
| | | 08/28/2019 | | 25.74 | | 00:00:00 | | 3.00 | | 1,716.40 | | 0.00 | | 0.00 | | 1,716.40 | | |

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 | <u>Tax Status:</u> 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.