

eInvoice

VERITIV OPERATING COMPANY
6120 South Gilmore Road
Fairfield, OH 45014

Invoice No.	Invoice Date	Account No.
039-20336765	07/16/2019	537052
Due Date	Total Amount Due	Enter Amount Paid
08/30/2019	6,397.05	

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					
039-20336765		07/16/2019		26951		07/15/2019		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
10984846		SALES ORDER NO. 20336765 Shipping Instr: Please Ship to SEA 1 Warehouse 12 1/2X18 1/2 38.94M 80# WHITE BLAZER DIGITAL SATIN TEXT SKID MFG 279676 FSC MIX CREDIT SFICOCCREDIT 100% PEFC CERTIFIED CUST ITEM:471311 BV ORD:UNI-003558604 LINE:001				2,141.70	55000	55000	SH	31.5400	M	1,734.70	N
10872527		18 1/2X12 1/2 71M 80# WH BLAZER DIGITAL SATIN COVER FSC MIX CREDIT SKID MFG CUST ITEM:471313 BV ORD:UNI-003558604 LINE:002				1,704.00	24000	24000	SH	59.3500	M	1,424.40	N
Discount Allowed On	Discount Date	Discount Amount	Shipment Date Time		Total Weight	Subtotal				Total Tax	Total Amount Due		
	08/29/2019	95.96	07/16/2019 08:25		8,023.70	6,397.05	0.00	0.00	0.00	6,397.05			

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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039-20336765		07/16/2019		26951		07/15/2019		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
10983961		13 3/8 50/6 80# WHITE BLAZER DIGITAL SATIN TEXT FSC RL MFG FSC MIX CREDIT SFICOCREDIT 100% PEFC CERTIFIED CUST ITEM:471314 BV ORD:UNI-003558604 LINE:003				4,178.00	4720	4178	LB	77.5000	CW	3,237.95	N
Discount Allowed On	Discount Date	Discount Amount	Shipment Date Time		Total Weight	Subtotal					Total Tax	Total Amount Due	
	08/29/2019	95.96	07/16/2019	08:25	8,023.70	6,397.05	0.00		0.00		0.00	6,397.05	

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