ORIGINAL PAGE 1 OF 1 INVOICE NO. OF ORDERS NUMBER CUST REMIT TO: 16706 P.O. NO. **ESSEND** NT^{**} THE INVOICE NUMBER MUST ACCOMPANY ALL REMITTANCES AND CORRESPONDENCES ESSENDANT RECEIVABLES LLC P.O. BOX 31001-0284 SHIP TO PASADENA CA 91110-0284 COLE SUPPLY CO., INC.* 531 GETTY CT STE A SHIP FROM 800-733-4000 SCA **BENICIA CA 94510-1180** BILL ACCT 400340001 BILL TO: COLE SUPPLY CO., INC.* +3 SHIP ACC 400340001 531 GETTY CT STE A BENICIA CA 94510-1180 Merchandise not Subject to Discount Total Merchandise Merchandise Subject to Discount 1,951.60 ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE. NO RETURNS WILL BE ACCEPTED WITHOUT WRITTEN AUTHORIZATION. Total Non-Merchandise VOL 1% Net 19.52 Total

Cash Discount Terms

Cash In Our Bank By:

1% Disc 10 Days, Net 30 Days August 10, 2017

58B4YBX

INVOICE DATE

07/31/17

ORDER DATE 07/26/17

1,951.60

1,951.60

1,932.08

+3

Pay:

ESSENDANT CO. SOLD BY:

SOLD BY: ESSENDANT CO.									
ITEM NUMBER ORDERED AS	DESCRIPTION	LIST PRICE	UNIT	PRICE CODE	QUANTITY NOT SHIPPED	QUANTITY SHIPPED	UNIT	UNIT NET PRICE	EXTENSION
KCC07827	TISSUE,SCOTT JRTJMBO,2PLY	169.66	СТ	31 N		33	СТ	57.40	1894.20
Filled From SACRA	MENTO ORDER#47YJGBY					1	СТ	57.40	57.40