

PAGE 1 OF 1  
NO. OF ORDERS

INVOICE  
NUMBER

58B4YBX

REMIT TO:

**ESSENDANT™**

**ESSENDANT RECEIVABLES LLC**  
**P.O. BOX 31001-0284**  
**PASADENA CA 91110-0284**  
**800-733-4000**

**BILL TO:**  
**COLE SUPPLY CO., INC.\* +3**  
**531 GETTY CT STE A**  
**BENICIA CA 94510-1180**

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE.  
NO RETURNS WILL BE ACCEPTED WITHOUT WRITTEN AUTHORIZATION.

**SOLD BY: ESSENDANT CO.**

SHIP TO

SHIP FROM <b>SCA</b>	<b>COLE SUPPLY CO., INC.* +3</b> <b>531 GETTY CT STE A</b> <b>BENICIA CA 94510-1180</b>
BILL ACCT <b>400340001</b>	
SHIP ACCT	
<b>400340001</b>	

Merchandise not Subject to Discount	Total Merchandise	1,951.60
Merchandise Subject to Discount	1,951.60	Total Non-Merchandise
<b>VOL 1%</b>		
Cash Discount	19.52	Net Total
		1,951.60
Terms	1% Disc 10 Days, Net 30 Days	
Cash In Our Bank By:	August 10, 2017	Pay: 1,932.08

[illegible]