

COMPLETED

Los Rios Community College District

PURCHASE ORDER NO 0001116644

Purchasing: (916)568-3071 * FAX (916) 568-3145
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

Date 07/12/2021	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1031277 BARNES-LIGUORIK ROUILL	Location / Dept 04OPER PRNTSVC	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000037833
VERITIV OPERATING COMPANY
3510 CARLIN DRIVE
WEST SACRAMENTO CA 95691

Phone: (800) 423-3961
Fax: (916) 248-4121

email: Ian.Dickson@veritivcorp.com

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798
United States

Bill To: LRCCD
Invoice to: acctg-ops@losrios.edu
1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	109803565002 - PAPER, BOND, 8.5X11, 100% POST CONSUMER, DOMESTIC SHEETS, WHITE	600.00M	6.60	3,960.00	07/26/2021
2- 1	100035625001 - PAPER, BOND, 8.5X11, 30%+ POST CONSUMER, DOMESTIC SHEETS, SALMON	10.00M	9.80	98.00	07/26/2021
3- 1	100035495001 - PAPER, BOND, 8.5X11, 30%+ POST CONSUMER, DOMESTIC SHEETS, CANARY	20.00M	9.80	196.00	07/26/2021
4- 1	10003552 - PAPER, BOND, 8.5X11, 30%+ POST CONSUMER, DOMESTIC SHEETS, GOLDENROD	10.00M	9.80	98.00	07/26/2021
5- 1	100035555001 - PAPER, BOND, 8.5X11, 30%+ POST CONSUMER, DOMESTIC SHEETS, GREEN	10.00M	9.80	98.00	07/26/2021
6- 1	100035575001 - PAPER, BOND, 8.5X11, 30%+ POST CONSUMER, DOMESTIC SHEETS, IVORY	5.00M	9.80	49.00	07/26/2021
7- 1	100035615001 - PAPER, BOND, 8.5X11, 30%+ POST CONSUMER, DOMESTIC SHEETS, PINK	10.00M	9.80	98.00	07/26/2021

Paid:

All items Vouchered except Line #3
Vchr # 00607732

Check#: 94-817935

Date: 08/09/21

Amount: \$4953.29

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature
AUTHORIZED SIGNATURE ON
PO TOTAL PAGE

Notice to vendor: You are responsible for delivering good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Los Rios Community College District

PURCHASE ORDER NO 0001116644

Purchasing: (916)568-3071 * FAX (916) 568-3145
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000037833
VERITIV OPERATING COMPANY
3510 CARLIN DRIVE
WEST SACRAMENTO CA 95691

Phone: (800) 423-3961
Fax: (916) 248-4121

email: Ian.Dickson@veritivcorp.com

Date 07/12/2021	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1031277 BARNES-LIGUORIK ROUILL		Location / Dept 04OPER PRNTSVC

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798
United States

Bill To: LRCCD
Invoice to: acctg-ops@losrios.edu
1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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PER QUOTE# Q-3049665

FLC RECEIVING HOURS: M-TH, 10AM - 2PM

Sub Total Amount	4,597.00
Sales Tax Amount	356.29
Total PO Amount	4,953.29


BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.PRNT	67900	00000	041A	4,953.29	2022

0001031277CHAVEZA09-JUL-2021

Verification of this purchase order can be made using the Los Rios Community College District web site listed below. If you have any questions, please contact the Purchasing Office at (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature


Notice to vendor: You are responsible for delivering good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Requisition

Supplier: VERITIV OPERATING COMPANY 0000037833
 3510 CARLIN DRIVE
 WEST SACRAMENTO CA 95691
 United States

Phone: (800) 423-3961 **Fax:** (916) 248-4121
email: Ian.Dickson@veritivcorp.com

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798

Business Unit: GENFD OPEN	
Req ID: Date Page	0001031277 07/06/2021 1
Requisition Name: VERITIV	
Requester Kathy Barnes-Liquori	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: BARNES-K 06-JUL-2021	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	PAPER, BOND, 8.5X11, 100% POST CONSUMER, DOMESTIC SHEETS, WHITE	600	M	6.60	3,960.00	
2-1	PAPER, BOND, 8.5X11, 30%+ POST CONSUMER, DOMESTIC SHEETS, SALMON	10	M	9.80	98.00	
3-1	PAPER, BOND, 8.5X11, 30%+ POST CONSUMER, DOMESTIC SHEETS, CANARY	20	M	9.80	196.00	
4-1	PAPER, BOND, 8.5X11, 30%+ POST CONSUMER, DOMESTIC SHEETS, GOLDENROD	10	M	9.80	98.00	
5-1	PAPER, BOND, 8.5X11, 30%+ POST CONSUMER, DOMESTIC SHEETS, GREEN	10	M	9.80	98.00	
6-1	PAPER, BOND, 8.5X11, 30%+ POST CONSUMER, DOMESTIC SHEETS, IVORY	5	M	9.80	49.00	
7-1	PAPER, BOND, 8.5X11, 30%+ POST CONSUMER, DOMESTIC SHEETS, PINK	10	M	9.80	98.00	

4,597.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 4,597.00

PLEASE EXPEDITE PROCESS DUE TO PAPER PRICE CHANGES
 VERITIV, KELLY PAPER, & OFFICE DEPOT RESPONSES ATTACHED

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4500	11	FL.VA.PRNT	67900	00000	041A	4,597.00

Approval Signature	Approval Signature	Approval Signature
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Monday, June 28, 2021

Quote due by 12pm, Tuesday July 6, 2021
and must be valid through Tuesday, July 13, 2021

Please provide a quote for the paper listed below.

All quoted paper must be domestic sheets and 30%+ post consumer recycled content.

Include your name, company name, contact info, and date on the quote.

From: Kathy Barnes Liguori,
Folsom Lake College, Los Rios Community College District
10 College Parkway, Folsom, CA 95630
Phone: 916-608-6650, flc-printing@flc.losrios.edu

Description	Quantity	Unit	\$/M	Veritiv		Kelly Paper		Office Depot	
				M	line total	M	line total	M	line total
Bond, 8.5 x 11, White, wrapped 500 sheets per package	600	M		\$6.60	\$3,960.00	\$6.60	\$3,960.00	No Response	#VALUE!
Bond, 8.5 x 11, Canary	20	M		\$9.80	\$196.00	\$10.75	\$215.00	No Response	#VALUE!
Bond, 8.5 x 11, Goldenrod	10	M		\$9.80	\$98.00	\$10.75	\$107.50	No Response	#VALUE!
Bond, 8.5 x 11, Green	10	M		\$9.80	\$98.00	\$10.75	\$107.50	No Response	#VALUE!
Bond, 8.5 x 11, Ivory	5	M		\$9.80	\$49.00	\$10.75	\$53.75	No Response	#VALUE!
Bond, 8.5 x 11, Pink	10	M		\$9.80	\$98.00	\$10.75	\$107.50	No Response	#VALUE!
Bond, 8.5 x 11, Salmon	10	M		\$9.80	\$98.00	\$10.75	\$107.50	No Response	#VALUE!
Total	665	M			\$4,597.00		\$4,658.75		#VALUE!

Veritiv	Kelly Paper	Office Depot
Account 37833	Account 823473	Account 89574855
vendor: 37833	vendor: 2966	
Niko Bailey	Waylon O'Brien	John Duncan
916-221-8053	916-447-4865	
niko.bailey@veritivcorp.com	waylon.obrien@kellypaper.com	john.duncan@officedepot.com

Vendor information:



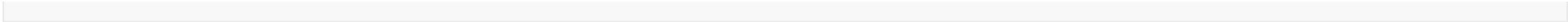
Quote number: Q-3049665

Customer Account # 302481	Customer Name LOS RIOS COMMUNITY COLLEGE DIST
Billing Address 1919 SPANOS CT SACRAMENTO, CA 95825	Contact Name Niko Bailey
Division Name CA SACRAMENTO	Phone Number (916) 710-5982
Sales Rep Name Niko Bailey	Shipping Address
Sales Rep Email niko.bailey@veritivcorp.com	Expiration Date 7/14/2021
Date/Time Email Sent 7/2/2021 8:32 AM	

Product Code	Product Description	Qty	Qty UOM	Price	Price UOM	Extended Price	LDC	Projected Delivery	Min Order Qty
100035495001	PM 8 1/2X11 10M 20/50# CANARY HAMMERMILL COLORS SMOOTH MULTIPURPOSE 5000/CT 103341	20.00	M	\$9.80	M	\$196.00			500
10003552	8 1/2X11 10M 20/50# GOLDENROD HAMMERMILL COLORS SMH MULTIPURPOSE 5M/CT 103168	10.00	M	\$9.80	M	\$98.00			500
100035555001	PM 8 1/2X11 10M 20/50# GREEN HAMMERMILL COLORS SMOOTH MULTIPURPOSE 5000/CT 103366	10.00	M	\$9.80	M	\$98.00			500
100035575001	PM 8 1/2X11 10M 20/50# IVORY HAMMERMILL COLORS SMOOTH MULTIPURPOSE 5000/CT 103176	5.00	M	\$9.80	M	\$49.00			500
100035615001	PM 8 1/2X11 10M 20/50# PINK HAMMERMILL COLORS SMOOTH MULTIPURPOSE 5000/CT 103382	10.00	M	\$9.80	M	\$98.00			500
100035625001	PM 8 1/2X11 10M 20/50# SALMON HAMMERMILL COLORS SMOOTH MULTIPURPOSE 5000/CT 103119	10.00	M	\$9.80	M	\$98.00			500
10943856	8 1/2X11 10M 20# WHITE ORCA 30 RECYCLED MULTIPURPOSE COPY 5000/CT 40O235011	600.00	M	\$6.90	M	\$4,140.00			1
109803565002	PM 8 1/2X11 10M 20# WHITE OPTIMUS GREEN 100 MP BOND 5000/CT MFG O208511B	600.00	M	\$6.60	M	\$3,960.00			1
						Total	\$8,737.00		

Comments Quoting both 30% and 100% on the white 20#. Right now the 100% recycled is less expensive than the 30%. All colors are 30% recycled.

ATTENTION! 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.





Paper quote

Monday, June 28, 2021

Quote due by 12pm, Tuesday July 6, 2021
and must be valid through Tuesday, July 13, 2021

Please provide a quote for the paper listed below.

All quoted paper must be domestic sheets and 30%+ post consumer recycled content.

Include your name, company name, contact info, and date on the quote.

From: Kathy Barnes Liguori,
Folsom Lake College, Los Rios Community College District
10 College Parkway, Folsom, CA 95630
Phone: 916-608-6650, flc-printing@flc.losrios.edu

Description	Quantity	Unit	\$/M
Bond, 8.5 x 11, White, wrapped 500 sheets per package	600	M	\$6.60
Bond, 8.5 x 11, Canary	20	M	\$10.75
Bond, 8.5 x 11, Goldenrod	10	M	\$10.75
Bond, 8.5 x 11, Green	10	M	\$10.75
Bond, 8.5 x 11, Ivory	5	M	\$10.75
Bond, 8.5 x 11, Pink	10	M	\$10.75
Bond, 8.5 x 11, Salmon	10	M	\$10.75
Total	665	M	

Vendor information:

Kelly Paper 06/29/2021 Valid for 15 days
Waylon O'Brien 833-211-6723
1099 Vine St Sacramento CA, 95814
waylon.obrien@kellypaper.com

PACKING LIST

PO# 0001116644

Rcvr# 0001097485

Sales Order 33868935

Cust No 302481

Order Date 07/13/21

Page 2 of 3

Rep N6

Entered By 93

CSP Dept ID G593



VERITIV OPERATING COMPANY
VERITIV - SACRAMENTO
P.O. BOX 57006
LOS ANGELES, CA 90074-7006
Customer P.O. 0001116644-FLC
Customer Phone (916) 608-6745

Route 2122
Rt Seq 7
Source WH

8/3/21
Parker

Cust. No. 302481 (PN)
B LOS RIOS COMMUNITY COLLEGE DIS
I ATTN: ACCOUNTS PAYABLE
L 1919 SPANOS CT
L SACRAMENTO, CA 95825-3905

Ship To 000007
S FOLSOM LAKE COLLEGE
H JOHN HESTER
I 10 COLLEGE PARKWAY
P FOLSOM, CA 95630-6798

Print Time 01:05

DOT 24HR Emergency: Chemtel for Veritiv 877-458-9377; General Info 1-844-VERITIV

Expect Date 07/26/21 Message ++NIKO/EMAIL
Special Inst. OT - Our Truck

Line	Item Number	Qty Ord	Qty Ship	Qty BO	UM	HM	Description	Cust/Driver Notes
009	10003549 L3 -5001	20,000		20,000	SH		PM 8 1/2X11 10M 20/50# CANARY HAMMERMILL COLORS SMOOTH MULTIPURPOSE 5000/CT 103341 FSC MIX CREDIT SFICOCMIN10%	✓
014	10003552 L4	10,000	10,000		SH		8 1/2X11 10M 20/50# GOLDENROD HAMMERMILL COLORS SMH MULTIPURPOSE 5M/CT 103168 FSC MIX CREDIT SFICOCMIN10% ** EXT WT: 100.00 ** PICK QTY 2.00 CT	✓
019	10003555 L5 -5001	10,000	10,000		SH		PM 8 1/2X11 10M 20/50# GREEN HAMMERMILL COLORS SMOOTH MULTIPURPOSE 5000/CT 103366 FSC MIX CREDIT SFICOCMIN10% ** EXT WT: 100.00 ** PICK QTY 2.00 CT	✓

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Terms	Del By	Piece Count
Thereafter, a 1-1/2% per month late charge applies to balances 15 days or more past due. C. O. D. sales are net. Claims for retroactive discounts are not allowed.	Del Time	Skids
	Filler	Cartons
	Cutter	Rolls
	Wrapper	Bundles
	Checker	Packages
	HazMat Wgt	Drum/Pail
		Other
		Total Units

Goods listed are received in good order subject to the Terms and Conditions found at: www.veritivcorp.com/termsandconditions-sellers	Date to Ship 07/26/21	Dock Location
Total Pieces Received	Total Weight	Pallet Number
Customer's Signature	Total Cube	Date Received
Print Name		



33868935

PACKING LIST

Sales Order 33868935



Veritiv Operating Company

VERITIV OPERATING COMPANY
 VERITIV - SACRAMENTO
 P.O. BOX 57006
 LOS ANGELES, CA 90074-7006
 Customer P.O. 0001116644-FLC
 Customer Phone (916) 608-6745

Route 2122
 Rt Seq 7
 Source WH

Cust No 302481
 Order Date 07/13/21
 Page 3 of 3
 Rep N6
 Entered By 93
 CSP Dept ID G593

Cust. No. 302481 (PN)
 B LOS RIOS COMMUNITY COLLEGE DIS
 I ATTN: ACCOUNTS PAYABLE
 L 1919 SPANOS CT
 L SACRAMENTO, CA 95825-3905

Ship To 000007
 S FOLSOM LAKE COLLEGE
 H JOHN HESTER
 I 10 COLLEGE PARKWAY
 P FOLSOM, CA 95630-6798

Print Time 01:05

DOT 24HR Emergency: Chemtel for Veritiv 877-458-9377; General Info 1-844-VERITIV

Expect Date	Message
07/26/21	++NIKO/EMAIL
Special Inst. OT - Our Truck	

Line	Item Number	Qty Ord	Qty Ship	Qty BO	UM	HM	Description	Cust/Driver Notes
024	10003557 L6 -5001	5,000	5,000		SH		PM 8 1/2X11 10M 20/50# IVORY HAMMERMILL COLORS SMOOTH MULTIPURPOSE 5000/CT 103176 FSC MIX CREDIT SFICOCMIN10% ** EXT WT: 50.00 ** PICK QTY 1.00 CT	
029	10003561 L7 -5001	10,000	10,000		SH		PM 8 1/2X11 10M 20/50# PINK HAMMERMILL COLORS SMOOTH MULTIPURPOSE 5000/CT 103382 FSC MIX CREDIT SFICOCMIN10% ** EXT WT: 100.00 ** PICK QTY 2.00 CT	

PO# 000 1116 644
RCVR # 000 109 7485
 3/3/21
Babe

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.			Shipper's Signature	
Terms	Del By	Piece Count	Goods listed are received in good order subject to the Terms and Conditions found at:	Date to Ship 07/26/21
Thereafter, a 1-1/2% per month late charge applies to balances 15 days or more past due. C. O. D. sales are net. Claims for retroactive discounts are not allowed.	Del Time	Skids	www.veritivcorp.com/termsandconditions-sellers	Total Weight 6450.00
	Filler	Cartons		Total Cube 135.45
	Cutter	Rolls	Total Pieces Received	Dock Location
	Wrapper	Bundles	Customer's Signature	Pallet Number
	Checker	Packages	Print Name	Date Received
	HazMat Wgt .00	Drum/Pail		
		Other		
		Total Units		



33868935

PACKING LIST

Sales Order 33868935



Veritiv Operating Company

VERITIV OPERATING COMPANY
 VERITIV - SACRAMENTO
 P.O. BOX 57006
 LOS ANGELES, CA 90074-7006
 Customer P.O. 0001116644-FLC
 Customer Phone (916) 608-6745

Route 2122
 Rt Seq 7
 Source WH

Cust No 302481
 Order Date 07/13/21
 Page 1 of 3
 Rep N6
 Entered By 93
 CSP Dept ID G593

Cust. No. 302481 (PN)
 B LOS RIOS COMMUNITY COLLEGE DIS
 I ATTN: ACCOUNTS PAYABLE
 L 1919 SPANOS CT
 L SACRAMENTO, CA 95825-3905

Ship To 000007
 S FOLSOM LAKE COLLEGE
 H JOHN HESTER
 I 10 COLLEGE PARKWAY
 P FOLSOM, CA 95630-6798

Print Time 01:05

DOT 24HR Emergency: Chemtel for Veritiv 877-458-9377; General Info 1-844-VERITIV

Expect Date 07/26/21 Message ++NIKO/EMAIL
 Special Inst. OT - Our Truck

Line	Item Number	Qty Ord	Qty Ship	Qty BO	UM	HM	Description	Cust/Driver Notes
							Veritiv will not accept returns of the following commodities: Face Masks, Hand Sanitizers, Chemical Disinfectants, Soaps, Surface Wipes, Gowns, Sleeves, Coveralls, Shoe Covers, Protective Eyewear, Disposable Gloves, Towels and Tissues UFREIGHT per KPN bid / Jim Nowak SQ	
✓ 001	10980356 L1 -5002	Qty Order		600,000.00	SH		PM 8 1/2X11 10M 20# WHITE OPTIMUS GREEN 100 MP BOND 5000/CT MFG O208511B ** EXT WT: 6000.00 ** PICK QTY 120.00 CT	
		Qty Ship		600,000.00				
004	10003562 L2 -5001	10,000	10,000		SH		PM 8 1/2X11 10M 20/50# SALMON HAMMERMILL COLORS SMOOTH MULTIPURPOSE 5000/CT 103119 FSC MIX CREDIT SFICOCMIN10% ** EXT WT: 100.00 ** PICK QTY 2.00 CT	

PO # 000 1116 644
 REVR # 000 109 74 85

8/3/21
 Buta

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Terms	Del By	Piece Count	Goods listed are received in good order subject to the Terms and Conditions found at:	Date to Ship 07/26/21	Dock Location Pallet Number
Thereafter, a 1-1/2% per month late charge applies to balances 15 days or more past due. C. O. D. sales are net. Claims for retroactive discounts are not allowed.	Del Time	Skids Cartons Rolls Bundles Packages Drum/Pail Other Total Units	www.veritivcorp.com/termsandconditions-sellers	Total Weight	
	Filler Cutter Wrapper Checker HazMat Wgt		Total Pieces Received	Total Cube	Date Received
			Customer's Signature		
			Print Name		



33868935

PACKING LIST

Sales Order 33868936



Veritiv Operating Company

VERITIV OPERATING COMPANY
 VERITIV - SACRAMENTO
 P.O. BOX 57006
 LOS ANGELES, CA 90074-7006
 Customer P.O. 0001116644-FLC
 Customer Phone (916) 608-6745

Cust No 302481
 Order Date 07/13/21
 Page 1 of 1
 Rep N6
 Entered By 93
 CSP Dept ID G593

Cust. No. 302481 (PN)
 B LOS RIOS COMMUNITY COLLEGE DIS
 I ATTN: ACCOUNTS PAYABLE
 L 1919 SPANOS CT
 L SACRAMENTO, CA 95825-3905

Ship To 000007
 S FOLSOM LAKE COLLEGE
 H JOHN HESTER
 I 10 COLLEGE PARKWAY
 P FOLSOM, CA 95630-6798

Print Time 00:38

DOT 24HR Emergency: Chemtel for Veritiv 877-458-9377; General Info 1-844-VERITIV

Expect Date 08/02/21 Message ++NIKO/EMAIL
 Special Inst. TS - Our Truck Today Sure

Line	Item Number	Qty Ord	Qty Ship	Qty BO	UM	HM	Description	Cust/Driver Notes
001	10003549 L3 / -5001	20,000	20,000		SH		Veritiv will not accept returns of the following commodities: Face Masks, Hand Sanitizers, Chemical Disinfectants, Soaps, Surface Wipes, Gowns, Sleeves, Coveralls, Shoe Covers, Protective Eyewear, Disposable Gloves, Towels and Tissues UFREIGHT per KPN bid / Jim Nowak SQ PM 8 1/2X11 10M 20/50# CANARY HAMMERMILL COLORS SMOOTH MULTIPURPOSE 5000/CT 103341 FSC MIX CREDIT SFICOCMIN10% ** EXT WT: 200.00 ** PICK QTY 4.00 CT PO # 000 1116 644 RCVR # 000 109 7485 8/3/21 Baba	

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Terms	Del By	Piece Count	Goods listed are received in good order subject to the Terms and Conditions found at:	Date to Ship 08/02/21	Dock Location Pallet Number
Thereafter, a 1-1/2% per month late charge applies to balances 15 days or more past due. C. O. D. sales are net. Claims for retroactive discounts are not allowed.	Del Time	Skids Cartons Rolls Bundles Packages Drum/Pail Other	www.veritivcorp.com/termsandconditions-sellers	Total Weight 200.00 Total Cube 4.20	
	Filler Cutter Wrapper Checker HazMat Wgt .00	Total Units	Total Pieces Received		Date Received
Customer's Signature			Print Name		



33868936