

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538

US

AP.SHIP8@SHIP8.COM

ORDER FROM

100041

ODP BUSINESS SOLUTIONS, LLC
 PO BOX 29248
 PHOENIX, AR 85038-9248
 US

SHIP TO

WDC(4000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 221 HANSON WAY
 WOODLAND, CA 95776
 US

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

PO No. 24010028
PO Date 01/09/2024
Page 1 OF 3

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	340092940	Waxed Paper Liners	1.00	Each	43.99	43.99
2	840684	COVERS,SEAT,TOILET,HLFFOLD - 250	8.00	Each	26.39	26.39
3	791710	LINER,REPRO,38x58,1.5M BK - 100	1.00	Each	57.74	57.74
4	360378	Fabuloso Cleaner, 1 gal, 4/cs	1.00	Each	82.05	82.05
5	927079	DETERGENT,DAWN,ORG75OZ,BE - 1	2.00	Each	14.99	14.99
6	976557	TISSUE,LOCOR PAPER TOWEL,HRT,71000FT,WHT - 6	10.00	Each	67.30	67.30

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	672899	TISSUE,LOCOR TOILET PAPER,BT,1000,WHT - 36	6.00	Each	63.90	
8	8545903	JAN013 - DISINFECTING WIPES: WYPALL X60 CLOTHS - 12.50	5.00	Each	90.91	
9	8114524	SOAP,HAND,PINK,BETCO	2.00	Each	113.99	
10	155052	JAN006 - GLOVES - 155052 CURAD POWDER-FREE LATEX, MED, BOX OF 100	7.00	Each	6.32	
11	116273	BLEACH,NONBRND,1GALLN,CLEAR - 6	10.00	Each	5.40	
12	JAN999 - MISC	DUSTERS	2.00	Each	61.99	

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
13	JAN999 - MISC	JAN999 - MISC	1.00	Each	40.49	

Total Extended Price =

24010028



Purchase Requisition Form

DATE 109/24
 WHS LOCATION WDC
 DEPARTMENT Housekeeping

SHIP8 INC.

SUPPLIER / VENDOR:

NAME	ODP Business Solutions
ADDRESS	PO Box 29248 Phoenix, AR 85038
CONTACT	
TEL NO.	1-800-721-6592

SHIP TO:

NAME	SHIP8
ADDRESS	221 Hanson Way Woodland, CA 95776
CONTACT	
TEL NO.	530-669-5991

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
1695529	Waxed Paper Liners	\$ 43.99	1	\$ 43.99		
840684	Half Fold Toilet Seat Covers	\$ 26.39	8	\$ 211.12		
791710	38 x 58 Trash Liners, 60 gal, Blk	\$ 57.74	1	\$ 57.74		
9001732	Fabuloso Cleaner, 1 gal	\$ 82.05	1	\$ 82.05		
6995688	Dawn Dish Soap	\$ 14.99	2	\$ 29.98		
976557	LoCor Paper Towels Dispenser	\$ 67.30	10	\$ 673.00		
672899	LoCor 2 - Ply Toilet Paper	\$ 63.90	6	\$ 383.40		
620000	Wypall Wipes	\$ 90.91	5	\$ 454.55		
438671	Betco Clario Foaming Skin Cleaner	\$ 113.99	2	\$ 227.98		
3614716	Powder Free Nittle Exam Gloves, Med	\$ 6.32	7	\$ 44.24		
4835984	Clorox Clean up Cleaner with Bleach Spray	\$ 5.40	10	\$ 54.00		
1632223	Bristle Cobweb Duster Broom	\$ 61.99	2	\$ 123.98		
9322069	Windex Glass Cleaner	\$ 40.49	1	\$ 40.49		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 2,426.52		

Check box if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: Alex Gonzalez
 SHIP8 PRESIDENT SIGNATURE: _____
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: 1/9/24
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
PAYMENT METHOD: (Please check one)	
<input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL)	<input type="checkbox"/> Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment processing
<input type="checkbox"/> COD / PREPAID	<input type="checkbox"/> Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
<input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER	<input type="checkbox"/> Submit approved requisition form and receipt to Credit Card Holder
<input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	<input type="checkbox"/> Attach approved requisition form and receipt to employee's expense report for reimbursement



Search in mail



- 99+ Compose
- Mail
- Inbox 280
- Starred
- Snoozed
- Sent
- Drafts 1
- More

Labels

24010028 Inbox x



Christine Jenkins

Good morning Wendy When you get a chance can you initial confirmation of receipt for the items on the packing list please T



Wendy Yang

to me

Hello,
Yes, we received everything.

Thank you,



SHIP8 INC.

Wendy Yang
Compliance Administrator
2222 East Beamer Street
Woodland, CA 95776

O: 530.669.5991 x 130

From: Christine Jenkins [mailto:christine.jenkins@ship8.com]

Sent: Wednesday, January 24, 2024 6:18 AM

To: Wendy Yang

Subject: 24010028

Good morning Wendy

When you get a chance can you initial confirmation of receipt for the items on the packing list please

Thanks in advance

*1-24-24
Ch.*