

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

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

SHIP TO

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

Extended Price

Unit Price

UOM

Qty Ordered

Vendor Item Description

Vendor Item No.

Line No.

172.49

Each

1.00

MA Global CE390A Cartridge

7360807

1

REC. 1-17-24

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 12/21/2023
 WHS LOCATION WDC
 DEPARTMENT _____

SUPPLIER / VENDOR:

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

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)
6967043	K-Cup Coffee Pods, Medium Roast	\$ 21.97	3	\$ 65.91		
4394456	K-Cup Coffee Pods, Light Roast	\$ 20.99	1	\$ 20.99		
775666	Brother P-touch TZe-FX231 Laminat	\$ 12.91	1	\$ 12.91		
7360807	MA Global CE390A Cartridge	\$ 172.49	1	\$ 172.49	cancel - need a diff. pot#	
754871	Sharpies Permament Markers	\$ 9.29	1	\$ 9.29		
		\$ -		\$ -	24010040	
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 281.59		

Check box if attaching quote

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

DATE: 12/21/2023
 DATE: 12/21/23
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____ ORDERED BY: _____
 ETA DATE: _____ ORDERED AMOUNT: _____

PAYMENT METHOD: (Please check one)

OPEN ACCOUNT (VENDOR BILL) Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment process

COD / PREPAID Submit approved requisition form and vendor invoice to Controller for COD/prepaid check

COMPANY CREDIT CARD / CARD HOLDER Submit approved requisition form and receipt to Credit Card Holder

EMPLOYEE CREDIT CARD / CHECK Attach approved requisition form and receipt to employee's expense report for reimbursement

Packing Slip

Order Date: 1/5/2024

Freight Terms
Customer PO# 48328-DS
Additional PO# 48328-DS
Created From
Packing Slip Print Date

Ship To
WENDY YANG
SHIP 8 INC Store #: 1135
221 HANSON WAY
32037027-1135 CODE 1135
Woodland CA 957766211
United States

Item ID	Description	UOM	Ordered	Shipped	B/O
HTCE390AS	HP COMP M4555/601/602/603	Each	1	1	

Rec. 1-11-24

*pot
24010040
OK to pay
CA*

