

PURCHASE ORDER

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538
 US
 AP.SHIP8@SHIP8.COM

PO No. 24020157

PO Date 02/12/2024

Page 1 OF 3

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

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	1695529	WAXED PAPER LINER <i>Rec 2-15</i>	1.00	Each	43.99	43.99
2	840684	COVERS,SEAT,TOILET,HLFFOLD - 250 <i>Rec 2-15</i>	1.00	Each	26.39	26.39
3	791710	LINER,REPRO,38x58,1.5M,BK - 100 <i>Rec 2-15</i>	1.00	Each	57.74	57.74
4	9001732	Fabuloso Cleaner, 1 gal, 4/cs <i>Rec 2-15</i>	1.00	Each	82.05	82.05
5	6995688	DETERGENT,DAWN,ORG75OZ,BE - 1 <i>Rec 2-15</i>	3.00	Each	14.49	43.47
6	976557	TISSUE,LOCOR PAPER TOWEL,HRT,71000FT,WHT - 6 <i>Rec 2-15</i>	8.00	Each	67.30	538.40

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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 <i>Rec 2-15</i>	4.00	Each	63.90	255.60
8	620000	JAN013 - DISINFECTING WIPES: WYPALL X60 CLOTHS - 12.50 <i>Rec 2-15</i>	3.00	Each	90.91	272.73
9	491716	SOAP,FOAMING,SKIN, 1000ML - 6 <i>Rec 2-15</i>	4.00	Each	81.71	326.84
10	3614716	JAN006 - GLOVES - 155052 CURAD POWDER-FREE LATEX, MED, BOX OF 100 <i>Rec 2-15</i>	5.00	Each	6.32	31.60
11	4835984	JAN002-CLEANERS; CLOROX PINE SOL ALL-PURPOSE CLEANER, LEMON FRESH SCENT, 144 OZ BOTTLE, BOX OF 3 <i>Rec 2-15</i>	6.00	Each	5.40	32.40

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
12	1626715	Lysol Wipes, Dis, 7x8, Lem, 80/PK - 6PK/CT	1.00 <i>REV 2-15</i>	Each	92.59	92.59
13	9322069	JAN002-CLEANERS: WINDEX GLASS CLEANER	1.00 <i>REV 2-15</i>	Each	40.49	40.49

Total Extended Price =

1,844.29



Purchase Requisition Form

24020157

SHIP8 INC.

DATE: 2/12/2024
 WHS LOCATION: WDC
 DEPARTMENT: Housekeeping

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	1	\$ 26.39		
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	\$ 14.49	3	\$ 43.47		
976557	LoCor Paper Towels Dispenser	\$ 67.30	8	\$ 538.40		
672899	LoCor 2 - Ply Toilet Paper	\$ 63.90	4	\$ 255.60		
620000	Wypall Wipes	\$ 90.91	3	\$ 272.73		
491716	Betco Clario Foaming Skin Cleaner	\$ 81.71	4	\$ 326.84		
3614716	Powder Free Nittle Exam Gloves, Med	\$ 6.32	5	\$ 31.60		
4835984	Clorox Clean up Cleaner with Bleach Spray	\$ 5.40	6	\$ 32.40		
1626715	Lysol Disinfecting Wipes	\$ 92.59	1	\$ 92.59		
9322069	Windex Glass Cleaner	\$ 40.49	1	\$ 40.49		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 1,844.29		

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: 2/12/24
 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 processing

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 LIST ***

ODP Business Solutions, LLC
 1-888-2OFFICE
 6700 AUTOMALL PKWY
 FREMONT CA 94538

Order Number: 353709350-1

Order Summary

Shipping Address

007
 IIP 8 INC
 1 HANSON WAY
 OODLAND CA 95776-6211

Customer Information

Customer#: 70324916
 Contact: WENDY YANG
 Phone#: 530-669-5991 0130

Carton Counts

Repack / Split Case 1
 Full Case 15
 Bulk 4
 Total 20

Additional Information

PO # 24020157
 Route/Stop/Door: 0301/001/051
 Order Date: 12-Feb-2024
 Delivery Date: 13-Feb-2024

Parent Order Number 353708067

Item Details

Line	Quantity			Item Number Mfgr Code Customer Code	Description	Units	Carton ID
	Ordered	Shipped	Back Ordered				
1	1	1	0	840684 25130873	COVER,TOILET SEAT,250/4CT	CASE	49839001
2	3	3	0	6995688 30772093986	DAWN ULT OG 70OZ	EACH	49793101
3	8	8	0	976557 SOL46902	TISSUE,LOCOR,HRT,71000FT,WHT	CT	49837701 49837801 49837901 49838001 49838101 49838201 49838301 49838401
4	4	4	0	672899 SOL26821	TISSUE,LOCOR,BT,1000,WHT	CT	49839201 49839301 49839401 49839501
5	4	4	0	491716 7502900	SOAP,FOAMING,SKIN,6CA,1000ML	CASE	49838501 49838601 49838701 49838801
6	5	5	0	3614716 1ENM	GLOVES,NITRILE,EXAM,MD,BLU,BX	BOX	49793101
7	6	6	0	4835984 044600012049	CLEANER,ALL-PURPOSE EA	EACH	49793101
8	1	1	0	9322069 SJN322338	CLEANER,MLTSFC,WINDX,BE	CT	49839101
9	1	1	0	1626715 RB81145CT	4IN1 WIPES CITRUS 35CT	CT	49838901



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ODP Business Solutions, LLC
1-888-2OFFICE
6700 AUTOMALL PKWY
FREMONT CA 94538

Order Number: 353709350-1

Parent Order Number 353708067

Item Details							
Line	Quantity			Item Number Mfgr Code Customer Code	Description	Units	Carton ID
	Ordered	Shipped	Back Ordered				

Please visit ODPBusiness.com for all order information including re-orders, voice re-prints, parts replacement and quick easy returns.

PLEASE NOTE: Your orders will arrive in separate shipments. Your orders can be tracked via the ODPBusiness.com website.
353708067-001 2024-02-13
353709352-001 2024-02-13

Stop: 001
Door: 051
WOODLAND, CA 95776-6211

SHIP
WOODLAND, CA 95776-6211

49793101
ODP Business Solutions, LLC
1-888-2OFFICE
6700 AUTOMALL PKWY
FREMONT, CA 94538

RTE 0301 LANE 0018

STOP 1 WEIGHT

DOOR 51 33.833

BO# 866498

P C 5

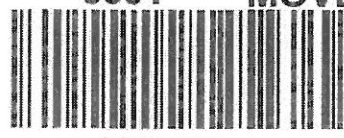
BATCH

6595 06:55 PM

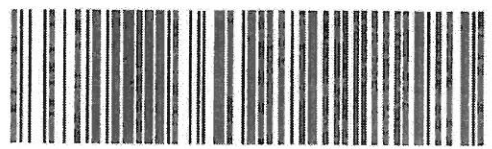
CUST# 70324916

ODP Business Solutions, LLC

0301 MOVE



24020157



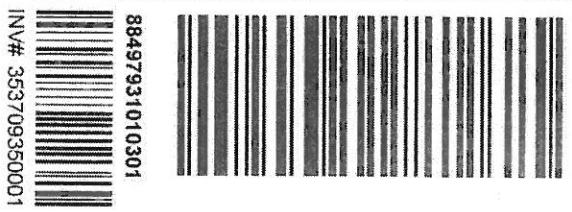
D3537093500013010001

ODP Business Solutions, LLC
1-888-2OFFICE
6700 AUTOMALL PKWY
FREMONT, CA 94538

PO # 24020157
Special Instructions:
WENDY YANG

WAVE: 03

Batch: 6595 BO: 866498
2/12/24 23:56:43
01135FR327006595000459000459000458U#2V240113



88497931010301

INV# 353709350001

Location	Qty	UOM	Vendor Item Code	Description	SKU	UPC	Weight	Markout	Filled By
01 SC 04-12	N	6 EACH	044600012049	CLEANER,ALL-PURPOSE EA	4835984	4-83598-4-	14.088		
03 SC 04-35	3	EACH	30772093986	DAWN ULT OG 70OZ	6995688	6-99568-6-	15.000		
26 CC 95-12	5	BOX	1ENM	GLOVES,NITRILE,EXAM,MID,BLU,BX *****END OF CARTON*****	3614716	3-61471-6-	3.225		

BATCH 6595 BO# 866498 INV# 3537093501001 CARTON-ID # 49793101 AUDITED BY
PRT U#2 BIN: 1 Carrier: FLETT Svc/App=ODI/consusocu 01135FR327006595000459000459000458U#2V240113
Sort # 459 Page 1 of 1

PACKING SLIP

FROM
 ODP BUSINESS SOLUTIONS, L
 PH: 5104971900
 FREMONT, CA 94538

TO
 SHIP 8 INC
 HENDY YANG
 221 HANSON WAY
 HOODLAND, CA 95776-6211



025

2/12/24

PAGE#: 1

713

ORDER# : 353708067001 ORD DT : 02/12/24 NBR CTNS: 5 PKT CTL # : 30007185
 CUST PO# : 24020157 START SHIP : 02/12/24 CARTON # : 8713

STOCK NUMBER	DESCRIPTION	ALT#	QTY UOM	LOCATION CODE
KCC 05812	IN THIS CARTON WIPE,WYPALL, L30	0620000	12 PK	G138P50
CPC 153096	IN ALL OTHER CARTONS CLEANER,LUNDR,FBULSO,33.802	9001732	12 EA	
HOS KL	LINER,WAXED,RECEPTACLE	1695529	1 CT	
KCC 05812	WIPE,WYPALL, L30	0620000	24 PK	

Handwritten notes:
 12 PK G138P50
 12 EA
 1 CT
 24 PK
 2/15/24

TOTS16

ZONES: GHLM

-CC: I PS: I

PLACEMENT



Search in mail



- 99+ Compose
- Mail
- Inbox 281
- Starred
- Snoozed
- Sent
- Drafts
- More

Labels

Office Depot - Janitorial Order PO

Inbox x



Alex Gonzalez

Good morning Christine – can you please send me a PO. Thank you, Alex Gonzalez Alex Gonzalez Director of Operations 2;



Christine Jenkins

PO 24020157 ATTACHED Christine Jenkins Purchasing Coordinator 550 Northport Parkway Port Wentworth, GA 31407 O:9



Christine Jenkins

Team I am looking at the POD for PO 24020157 and line 4 LoCor tissues is not checked off, did you receive it?



Wendy Yang

to me, Alex

Hello,

I just confirmed with Edward and yes, we did received the item.

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: Friday, February 16, 2024 7:47 AM

To: Alex Gonzalez; Wendy Yang

Subject: Re: Office Depot - Janitorial Order PO

Team

