

SHIP8, INC.

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

PO No.

24030320

PO Date

03/20/2024

Page

1 OF 3

ORDER FROM

100041

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

SHIP TO

SD2(2000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 550 NORTHPORT PARKWAY
 PORT WENTWORTH, GA 31407
 US

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	603237	RED INK REFILL <i>Inv. 3-27</i>	2.00	Each	7.99	
2	9817000	PENS: 36/PK <i>Inv. 3-27</i>	1.00	Each	38.56	
3	9698420	PEN,BALL 36/PK <i>Inv. 3-27</i>	1.00	Each	28.17	
4	790841	PEN,BALLPOINT,STICK,DOZEN,RED - 12 <i>Inv. 3-27</i>	1.00	Each	13.82	
5	754871	MARKER,CHISEL,SHARPIE,BLACK - 12 <i>Inv. 3-27</i>	7.00	Each	7.70	
6	5208132	HIGHLIGHTER,36PK,ASSORTED - 12 <i>Inv. 3-27</i>	1.00	Each	38.69	

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	213436	PAD,FINGER,SUREGRP,#11.5,AMBER - 12 <i>INV.</i>	1.00	Each	10.34	
8	7080540	Lysol Wipes,Dis,7x8,Lem,80/PK - 6PK/CT <i>INV.</i>	3.00	Each	37.99	
9	3812040	microban Disinfecting Spray, 19 oz, 12/cs <i>INV.</i>	3.00	Each	36.29	
10	9606926	IMPACT AIR FRESHENER REFILLS, 6.4 oz, 12/CARTON <i>INV.</i>	2.00	Each	4.89	
11	5929458	JAN006 - GLOVES - 335429 PROGUARD LATEX POWDER-FREE, LG, BOX OF 100 <i>INV.</i>	2.00	Each	10.62	

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
12	8674820	JAN006 - GLOVES - 155052 CURAD POWDER-FREE LATEX, MED, BOX OF 100	2.00	Each	10.62	
			<i>gnd.</i>			
13	7193692	AMMEX PROFESSIONAL POWDER-FREE EXAM-GRADE NITRILE GLOVES, SMALL BOX OF 100	2.00	Each	12.79	
			<i>gnd.</i>			
14	412031	TISSUE,LOCOR PAPER TOWEL,HRT,71000FT,WHT - 6	10.00	Each	38.96	
			<i>gnd. REC</i>			

Total Extended Price =



SHIP8 INC.

DATE 3/20/2024

WHS LOCATION SD2

DEPARTMENT HK/OFFICE

SUPPLIER / VENDOR:

NAME ADDRESS ODP

CONTACT TEL NO. 24030320

SHIP TO:

NAME ADDRESS SHIP8

CONTACT TEL NO. 550 Northport Parkway
Port Wentworth GA 31407

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
603237	RED INK REFILL	7.99	2	15.98		
9817000	BLUE PENS 36/PK	38.56	1	38.56		
9698420	BLACK PENS 36/PK	28.17	1	28.17		
790841	RED PENS 12/PK	13.82	1	13.82		
754871	SHARPIE CHISEL TIP MARKERS	7.70	7	53.90		
5208132	ASSORTED COLORS HIGHLIGHTERS 36/PK	38.69	1	38.69		
7080540	LYSOL WIPES	37.99	3	113.97		
3812040	MICROBAN DISINFECTING SPRAY 6/PK	36.29	3	108.87		
213436	FINGERTIP GRIPS	10.34	1	10.34		
9606926	AIR FRESHNER	4.89	2	9.78		
5929458	GLOVES L 100/PK	10.62	2	21.24		
8674820	GLOVES M 100/PK	10.62	2	21.24		
7193692	GLOVES S 100/PK	12.79	2	25.58		
412031	LOCOR PAPER TOWELS	38.96	10	389.60		
ESTIMATED TOTAL				928.43		

Check box if attaching quote

REQUESTER SIGNATURE: _____

WAREHOUSE DIRECTOR SIGNATURE: Edward Maxwell

SHIP8 PRESIDENT SIGNATURE: _____

E&E CONTROLLER SIGNATURE: _____

IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____

DATE: 3-20-24

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 AP 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.

0 Orders Order By Item Shopping Lists Subscriptions

Shipment Summary 3 Shipments

Shipment 1	Order Number: 358437552-001	Estimated Arrival By: 03/21/2024	View Order Details
Shipment 2	Order Number: 358439115-001	Estimated Arrival By: 03/21/2024	View Order Details
Shipment 3	Order Number: 358439125-001	Estimated Arrival By: 03/25/2024	View Order Details

Order Information

Account #: 70324916	PO Number: 24030320
Your Order Number is: 358437552	Contact: CHRISTINE
Company Name: SHIP 8 INC	Contact: JENKINS
	Contact Phone: (912)373-7778Ext.3751

Shipping Information














SV2
SHIP 8 INC
550 NORTHPORT PKWY
PORT WENTWORTH,
GA
31407-9286
USA
(Taxable)





Payment Information

Account Billing

Order Summary


Shipment 1 Order Date: 03/20/2024
Delivery Date: 03/21/2024 08:30 AM - 05:00 PM Order Number: 358437552-001

Description	Your Price/unit	Qty	Available	B/O	Total	Comments
 Office Depot® Brand Pre-Ink Refill Ink, Red, Pack Of 2 Refills Entered Item # 603237	\$7.99 / pack	2	2	0	\$15.98	
 Pilot G2 Retractable Gel Pen, Fine Point, 0.7mm, Clear Barrels, Blue Ink, Tub Of 36 Pens Entered Item # 9817000	\$38.56 / box	1	1	0	\$38.56	
 Pilot G2 Retractable Gel Pens, Fine Point, 0.7 mm, Black Barrel, Black Ink, Pack Of 36 Pens Entered Item # 9698420	\$28.17 / box	1	1	0	\$28.17	
 Pilot G2 Retractable Gel Pens, Fine Point, 0.7 mm, Clear Barrels, Red Ink, Pack Of 12 Pens Entered Item # 790841	\$13.82 / dozen	1	1	0	\$13.82	
 Sharpie® Permanent Markers, Chisel Tip, Black Ink, Pack Of 12 Markers Entered Item # 754871	\$7.70 / dozen	7	7	0	\$53.90	
 Sharpie Tank Highlighters, Chisel Point, Assorted Colors, Pack Of 36 Highlighters Entered Item # 5208132	\$38.69 / box	2	2	0	\$77.38	
 Tippit® Fingertip Grips, Assorted, #5, Pack Of 10 Entered Item # 213436	\$10.34 / box	1	1	0	\$10.34	
 Febreze® Small Spaces Air Fresheners, Gain, 0.5 Oz, Pack Of 2 Air Fresheners Entered Item # 9606926	\$4.89 / each	2	2	0	\$9.78	

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 Amnex Professional Powder-Free Exam-Grade Nitrile Gloves, Large, Black, Box Of 100 Gloves Entered Item # 5929458 Best Value	\$10.62 / box	2	2	0	\$21.24	
 Amnex Professional Powder-Free Exam-Grade Nitrile Gloves, Medium, Black, Box Of 100 Gloves Entered Item # 8674820 Best Value	\$10.62 / box	2	2	0	\$21.24	
 Amnex Professional Powder-Free Exam-Grade Nitrile Gloves, Small, Black, Box Of 100 Gloves Entered Item # 7193692	\$12.79 / box	2	2	0	\$25.58	
 LoCor® Mid-Premium 1-Ply Hardwound Paper Towels, 800' Per Roll, Pack Of 6 Rolls Entered Item # 412031	\$38.96 / carton	10	10	0	\$389.60	


Subtotal: \$705.59
 Delivery Fee: FREE
 Taxes: \$49.39
 Total: \$754.98

Shipment 2 Order Date: 03/20/2024
 Delivery Date: 03/21/2024 08:30 AM - 05:00 PM Order Number: 358439115-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 SKILCRAFT® Lysol® Disinfecting Wipes, Lemon Lime Scent, 7" x 7-1/4", White, 80 Wipes Per Pack, Set Of 6 Packs Entered Item # 7080540	\$37.99 / box	3	3	0	\$113.97	

Subtotal: \$113.97
 Delivery Fee: FREE
 Taxes: \$7.98
 Total: \$121.95

Shipment 3 Order Date: 03/20/2024
 Delivery Date: 03/25/2024 08:30 AM - 05:00 PM Order Number: 358439125-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 Microban® 24-Hour Disinfectant Sanitizing Spray, Citrus Scent, 15 Oz, Pack Of 6 Cans Entered Item # 3812040 3 Day Delivery	\$36.29 / carton	3	3	0	\$108.87	

Subtotal: \$108.87
 Delivery Fee: FREE
 Taxes: \$7.62
 Total: \$116.49

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- Customer Service
- Company Info
- Resources
- Shopping



PACKINGLIST

ODP Business Solutions, LLC
 1-888-2OFFICE
 2500 MILL CENTER PARKWAY
 BUFORD GA 30518

Order Number: 358437552-1

Parent Order Number 358437552

Item Details								
Line	Quantity			Item Number Mfgr Code Customer Code	Description	Units	Carton ID	
	Ordered	Shipped	Back Ordered					
							71647901	✓
							71648001	- 4-1-24 rec.

Please visit ODPBusiness.com for all order information including re-orders, invoice 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.
 358439115-001 2024-03-21
 358439125-001 2024-03-21

Rec missing
 Item # 71648001
 4-1-24 CA.

