SHIP8, INC.

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

PO No.	PO Date	Page
24030355	03/29/2024	1 OF 2

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	840684	COVERS,SEAT,TOILET,HLFFOLD - 250 4-3 Inv	1.00	Each	26.39	
2	791710	LINER,REPRO,38x58,1.5M,BK - 100 4-3 Inv	2.00	Each	57.74	
3	9001732	Fabuloso Cleaner, 1 gal, 4/cs 4-3 Inv.	2.00	Each	86.29	
4	976557	TISSUE,LOCOR PAPER TOWEL,HRT,71000FT,WHT - 6 4-3 Inv.	5.00	Each	67.30	
5	672899	JAN004-TOILET SUPPLIES: LOCOR 2-PLY TOILET PAPER, 1000 SHEETS PER ROLL, PACK OF 36 ROLLS 4-3 Inv	5.00	Each	63.90	
6	620000	JAN013 - DISINFECTING WIPES: WYPALL X60 CLOTHS - 12.50 4-3 Inv.	1.00	Each	90.91	

SHIP8, INC.

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

PO No.	PO Date	Page
24030355	03/29/2024	2 OF 2

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
7	491716	SOAP,FOAMING,SKIN,6CA,1000ML - 6	1.00	Each	81.71	
8	3614716	JAN006 - GLOVES - 155052 CURAD POWDER-FREE LATEX, MED, BOX OF 100	6.00	Each	6.32	
9	938208	JAN005-MOP HEADS AND BUCKETS: BOARDWALK BANDED COTTON MOP HEADS, #24, WHITE, PACK OF 12	1.00	Each	56.29	
10	4835984	Clorox Cleaner with Bleach 12pk	10.00	Each	5.40	
11	644250	Lysol Wipes,Dis,7x8,Lem,80/PK - 6PK/CT	1.00	Each	34.39	

4-3 INV.
4-3 INV.
4-3 INV.
4-3 INV.
4-3 INV.

Total Extended Price =

Purchase Requisition Form

SHIP8INC.

DATE	3/29/24
WHS LOCATION	WDC
DEPARTMENT	Housekeeping

SUPPLIER / VENDOR:		SHIP TO:	
NAME	ODP Business Solutions	NAME	Alex Gonzalez
ADDRESS	PO Box 29248 Phoenix, AR 85038	ADDRESS	221 Hanson Way Woodland, Ca 95776
CONTACT		CONTACT	
TEL NO.	1-800-721-6592	TEL NO.	530-669-5991

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED $$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
840684	Half fold toilet seat covers	$ 26.39	1	$ 26.39		
791710	38 x 58 Trash liners, 60 gal BLK	$ 57.74	2	$ 115.48		
9001732	Fabuloso Cleaner, 12pk	$ 86.29	2	$ 172.58		
976557	LoCor paper towels dispenser	$ 67.30	5	$ 336.50		
672899	LoCor 2 - Ply toilet paper	$ 63.90	5	$ 319.50		
620000	Wypalls Wipes 12pk	$ 90.91	1	$ 90.91		
491716	Betco Clario Foaming Skin Cleaner	$ 81.71	1	$ 81.71		
3614716	Powder Free Nitile Exam Gloves , Med	$ 6.32	6	$ 37.92		
938208	Cut-end Cotton Wet Mop Heads	$ 56.29	1	$ 56.29		
4835984	Clorox Cleaner with Bleach 12pk	$ 5.40	10	$ 54.00		
644250	Lysol® Disinfecting Wipes, Lemon & Lime Blossom Scent, 80 Sheets Per Tub, Box Of 6	$ 34.39	1	$ 34.39		
		$ -		$ -		
		ESTIMATED TOTAL		$ 1,325.67		

☐ Check box if attaching quote

REQUESTER SIGNATURE:		DATE:	
WAREHOUSE DIRECTOR SIGNATURE:	*Alex Gonzalez*	DATE:	3/29/24
SHIP8 PRESIDENT SIGNATURE:		DATE:	
E&E CONTROLLER SIGNATURE:		DATE:	
IT AUTHORIZER (SOFTWARE & HARDWARE):		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.

Gmail

Search in mail

99+

Mail

Chat

Meet

Compose

Inbox 342

Starred

Snoozed

Sent

Drafts 1

More

Labels

Re: Janitorial Supplies PO 24030355

External Inbox x

Chris Mai
Hi Edward, Please note the price increase. What PO# is this under so we can note it as well. Regards, Chris On Fri, Mar 29,

6

Christine Jenkins
Thank you!

Edward Vega
to me, Chris, Alex.Gonzalez, Wendy

Hi Christine all items have been received but I didn't see a POD for this just letting you know.

Thanks,

SHIP8INC.
Edward Vega
IC, Reworks and Returns Manager
2222 East Beamer St.
Woodland, CA 95776

O:530.669.5991 x 114 C:530-665-9360

From: Christine Jenkins [mailto:christine.jenkins@ship8.com]
Sent: Monday, April 01, 2024 6:16 AM
To: Edward Vega
Cc: Chris Mai; Alex.Gonzalez@ship8.com; Wendy Yang
Subject: Re: Janitorial Supplies PO 24030355

4-3-24
dA

odp BUSINESS SOLUTIONS

PACKINGLIST

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

Order Number: 361445771-1

Order Summary

hipping Address
)007
HIP 8 INC
21 HANSON WAY
/OODLAND CA 95776-6211

Customer Information
Customer#: 70324916
Contact: EDWARD VEGA
Phone#: 530-669-5991

Carton Counts

Repack / Split Case	1
Full Case	8
Bulk	1
Total	10

Additional Information

PO #	24030355
Route/Stop/Door:	0301/002/051
Order Date:	29-Mar-2024
Delivery Date:	01-Apr-2024

arent Order Number 361445771

Item Details

Line	Quantity Ordered	Shipped	Back Ordered	Item Number / Mfgr Code / Customer Code	Description	Units	Carton ID		
1	1	1	0	840684 25130873 OK	COVER,TOILET SEAT,250/4CT	CASE	17594501		
2	2	2	0	791710 OK	LINER,HD,38X60,22MIC,BLK,150	CASE	17594201 17594301		
3	5	5	0	672899 SOL26821 OK	TISSUE,LOCOR,BT,1000,WHT	CT	17593701 17593801 17593901 17594001 17594101		
4	1	1	0	491716 7502900 OK	SOAP,FOAMING,SKIN,6CA,1000ML	CASE	17594401		
5	6	6	0	3614716 1ENM OK	GLOVES,NITRILE,EXAM,MD,BLU,BX	BOX	17541101		
6	10	10	0	4835984 044600012049 OK	CLEANER,ALL-PURPOSE EA	EACH	17541101		

'lease visit ODPBusiness.com for all rder information including re-orders, wvoice re-prints, parts replacement and uick easy returns.

PLEASE NOTE: Your orders will arrive in separate shipments. Your orders can be tracked via the ODPBusiness.com website.
361446303-001 2024-04-01
361446307-001 2024-04-01
361446311-001 2024-04-01

Order Number: 361445771-001
Order is NOT modifiable
This order has been invoiced

Order Information:
Order Date: Friday, March 29, 2024
CSR ID: @BSD
Order Source: JBSDnet

Delivery Information:
Delivery Date: Monday, April 1, 2024 08:30 AM - 05:00 PM
Status: Delivered , Deliver To Customer Location

Tracking Number:
VYLI 361445771-001

Customer Information:

Payment Information:
Account Billing Amount $685.80

Currency: U.S Dollars
Contact Information:
EDWARD VEGA
(530) 669- 5991

Delivery Location:
1135-Third Party

Billing Address:
45875 NORTHPORT LOOP E

FREMONT, CA 94538-6414
USA

Shipping Address:
221 HANSON WAY
WOODLAND, CA 957766211
USA

PO: 24030355

#	Qty	BkOrd Qty	Qty Ship	Item Number	Description	Unit	Unit Price	Ext-Price	Orig Price	Action	Reason	Comments
1	1	0	1	840684	COVER,TOILET SEAT,250/4CT	CA	$26.390	$26.39	$26.39	Order		
2	2	0	2	791710	LINER,HD,38X60,22MIC,BLK,150	CA	$57.740	$115.48	$57.74	Order		
3	5	0	5	672899	TISSUE,LOCOR,BT,1000,WHT	CT	$63.900	$319.50	$63.90	Order		
4	1	0	1	491716	SOAP,FOAMING,SKIN,6CA,1000ML	CA	$81.710	$81.71	$81.71	Order		
5	6	0	6	3614716	GLOVES,NITRILE,EXAM,MD,BLU,BX	BX	$6.320	$37.92	$6.32	Order		

#	Qty	BkOrd Qty	Qty Ship	Item Number	Description	Unit	Unit Price	Ext-Price	Orig Price	Action	Reason	Comments
6	10	0	10	4835984	CLEANER,ALL-PURPOSE EA	EA	$5.400	$54.00	$5.40	Order		

Sub Total:	$635.00
Delivery Charge:	$0.00
Tax Percent:	8.000 %
Tax:	$50.80
Order Total:	$685.80
Amount Due:	$685.80

3614457710015

To check the status of your order, 24 hours a day, 7 days a week, please visit https://www.officedepot.com/orderhistory and enter your order number and phone number. Or, call our Customer Service Center at 1-800-GO-DEPOT (1-800-463-3768).

odp BUSINESS SOLUTIONS

PACKINGLIST

ODP Business Solutions, LLC
1-888-2OFFICE
3366 E. WILLOW STREET
SIGNAL HILL CA 90755

Order Number: 361446307-1

Order Summary

Shipping Address
00007
SHIP 8 INC
221 HANSON WAY
WOODLAND CA 95776-6211

Customer Information
Customer#: 70324916
Contact: EDWARD VEGA
Phone#: 530-669-5991

Carton Counts

Repack / Split Case	1
Full Case	0
Bulk	0
Total	1

Additional Information

PO #	24030355
Route/Stop/Door:	0740/000/031
Order Date:	29-Mar-2024
Delivery Date:	01-Apr-2024

Parent Order Number 361445771

Item Details

Line	Quantity Ordered	Shipped	Back Ordered	Item Number Mfgr Code Customer Code	Description	Units	Carton ID		
1	1	1	0	644250 RB77182CT	WIPES,CLEANER,LYSOL,6/CT	CT	56641301		

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.
361445771-001 2024-04-01
361446303-001 2024-04-01
361446311-001 2024-04-01

ODP BUSINESS SOLUTIONS, LLC

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
361446307001	$37.14	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/01/2024	Net 30	05/05/2024

Federal ID # 86-2161688

Bill To: ATTN: ACCTS PAYABLE
SHIP 8 INC
45875 NORTHPORT LOOP E
FREMONT CA 94538-6414

Ship To : SHIP 8 INC
221 HANSON WAY
WOODLAND CA 95776-6211

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
70324916		WOODLAND HANSON WAY	361446307001	03/29/2024	04/01/2024

BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER
18840395	24030355		EDWARD VEGA		

CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
644250 RB77182CT	WIPES,CLEANER,LYSOL,6/CT 644250	CT	1	1	0	34.390	34.39

	SUB-TOTAL	34.39
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	2.75
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	$37.14

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
SHIP 8 INC	18840395	361446307001	04/01/2024	$37.14	

FL0 188403950 361446307001 6 00000003714 1 2

PLEASE SEND YOUR CHECK TO:
ODP Business Solutions, LLC
PO BOX 29248
PHOENIX AZ 85038-9248

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO ENSURE PROMPT CREDIT TO YOUR ACCOUNT.

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

ODP BUSINESS SOLUTIONS, LLC

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
361446311001	$70.73	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/01/2024	Net 30	05/05/2024

Federal ID # 86-2161688

Bill To: ATTN: ACCTS PAYABLE
SHIP 8 INC
45875 NORTHPORT LOOP E
FREMONT CA 94538-6414

Ship To : SHIP 8 INC
221 HANSON WAY
WOODLAND CA 95776-6211

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
70324916		WOODLAND HANSON WAY	361446311001	03/29/2024	04/01/2024

BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER
18840395	24030355		EDWARD VEGA		

CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
938208 BWKCM02024S	MOP,COTTON,HEAD,WHT,12CTN 938208	CT	1	1	0	65.490	65.49

	SUB-TOTAL	65.49
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	5.24
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	$70.73

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
SHIP 8 INC	18840395	361446311001	04/01/2024	$70.73	

FL0 188403950 361446311001 0 00000007073 1 3

PLEASE SEND YOUR CHECK TO:
ODP Business Solutions, LLC
PO BOX 29248
PHOENIX AZ 85038-9248

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO ENSURE PROMPT CREDIT TO YOUR ACCOUNT.

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

ODP BUSINESS SOLUTIONS, LLC

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
361446303001	$647.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/30/2024	Net 30	05/05/2024

Federal ID # 86-2161688

Bill To: ATTN: ACCTS PAYABLE
SHIP 8 INC
45875 NORTHPORT LOOP E
FREMONT CA 94538-6414

Ship To : SHIP 8 INC
221 HANSON WAY
WOODLAND CA 95776-6211

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
70324916		WOODLAND HANSON WAY	361446303001	03/29/2024	03/30/2024

BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER
18840395	24030355		EDWARD VEGA		

CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
9001732 CPC153096CT	CLEANER,LAVENDER,FABULOSO 9001732	CT	2	2	0	86.290	172.58
976557 SOL46902	TISSUE,LOCOR,HRT,71000FT,WHT 976557	CT	5	5	0	67.300	336.50
620000 KCC05812CT	WIPES,WYPALL L30,WE 620000	CT	1	1	0	90.910	90.91

	SUB-TOTAL	599.99
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	48.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	$647.99

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
SHIP 8 INC	18840395	361446303001	03/30/2024	$647.99	

FL0 188403950 361446303001 0 00000064799 1 4

PLEASE SEND YOUR CHECK TO:
ODP Business Solutions, LLC
PO BOX 29248
PHOENIX AZ 85038-9248

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO ENSURE PROMPT CREDIT TO YOUR ACCOUNT.

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

ODP BUSINESS SOLUTIONS, LLC

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
361445771001	$685.80	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/01/2024	Net 30	05/05/2024

Federal ID # 86-2161688

Bill To: ATTN: ACCTS PAYABLE
SHIP 8 INC
45875 NORTHPORT LOOP E
FREMONT CA 94538-6414

Ship To : SHIP 8 INC
221 HANSON WAY
WOODLAND CA 95776-6211

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
70324916		WOODLAND HANSON WAY	361445771001	03/29/2024	04/01/2024

BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER
18840395	24030355		EDWARD VEGA		

CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
840684 25130873	COVER,TOILET SEAT,250/4CT 840684	CA	1	1	0	26.390	26.39
791710 791710	LINER,HD,38x60,22MIC,BLK,150 791710	CA	2	2	0	57.740	115.48
672899 SOL26821	TISSUE,LOCOR,BT,1000,WHT 672899	CT	5	5	0	63.900	319.50
491716 7502900	SOAP,FOAMING,SKIN,6CA,1000ML 491716	CA	1	1	0	81.710	81.71
3614716 1ENM	GLOVES,NITRILE,EXAM,MD,BLU,BX 3614716	BX	6	6	0	6.320	37.92
4835984 044600012049	CLEANER,ALL-PURPOSE EA 4835984	EA	10	10	0	5.400	54.00

	SUB-TOTAL	635.00
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	50.80
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	$685.80

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
SHIP 8 INC	18840395	361445771001	04/01/2024	$685.80	

FL0 188403950 3614457710015 00000068580 1 6

PLEASE SEND YOUR CHECK TO:
ODP Business Solutions, LLC
PO BOX 29248
PHOENIX AZ 85038-9248

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO ENSURE PROMPT CREDIT TO YOUR ACCOUNT.

PLEASE DO NOT STAPLE OR FOLD. THANK YOU