

**SHIP8, INC.**

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

**SHIP TO**

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

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

Buyer Purchasing Dept Terms Net 30 Days FOB Origin Ship Via Best possible

ORDER FROM 100041

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	491716	SOAP,HAND,PINK,1GAL - 1 <i>Inv.</i>	2.00	Each	81.71	81.71
2	4835984	JAN002-CLEANERS: CLOROX PINE SOL ALL-PURPOSE CLEANER, LEMON FRESH SCENT, 144 OZ BOTTLE, BOX OF 3 <i>Inv.</i>	10.00	Each	5.40	5.40
3	938208	JAN005-MOP HEADS AND BUCKETS: BOARDWALK BANDED COTTON MOP HEADS, #24, WHITE, PACK OF 12 <i>Inv.</i>	2.00	Each	47.99	47.99
4	6995688	DETERGENT,DAWN,ORG75OZ,BE - 1 <i>Inv.</i>	1.00	Each	14.49	14.49
5	672899	JAN004-TOILET SUPPLIES: LOCOR 2- PLY TOILET PAPER, 1000 SHEETS PER ROLL, PACK OF 36 ROLLS <i>Inv.</i>	3.00	Each	63.90	63.90

*Handwritten note:* REF-06-17

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Buyer

Purchasing Dept

Vendor Item No.

Vendor Item Description

Qty Ordered

UOM

Unit Price

Extended Price

6 976557

TISSUE LOCOR PAPER  
 TOWEL,HRT,71000FT,WHT - 6

5.00

Each

69.13

7 252336

LYSOL PROFESSIONAL DISINFECTANT  
 SPRAY, CRISP LINEN SCENT, 19 OZ  
 BOTTLE, CASE OF 12

1.00

Each

97.13

8 155052

JAN006 - GLOVES - 155052 CURAD  
 POWDER-FREE LATEX, MED, BOX OF  
 100

4.00

Each

6.32

9 8545903

JAN013 - DISINFECTING WIPES:  
 WYPALL X60 CLOTHS - 12.50

3.00

Each

38.29

Total Extended Price =





Search in mail



- 99
- Compose
- Mail
- Inbox 343
- Starred
- Snoozed
- Sent
- Drafts
- More

Labels

### Janitorial Supplies Inbox x



**Edward Vega**

Hi Christine see attachment for supplies needed for sanitation. Thanks, Edward Vega IC, Reworks and Returns Manager 222



**Christine Jenkins**

Team Attached is the req form needing Alex's approval. Christine Jenkins Purchasing Coordinator 550 Northport Parkway Po



**Alex Gonzalez**

to me, Edward

Team - approved.



Alex Gonzalez  
 Director of Operations  
 2222 East Beamer St.  
 Woodland, CA 95776

O:530.669.5991 x 116 C:916.897.7622

- Thank you!
- Approved, thank you!
- Received, thank you.

- Reply
- Reply all
- Forward

24040472



Order Date 04/29/2024 1:39pm

# Order Details

### Delivery

**Attention:**

SHIP 8 INC  
Christine Jenkins  
221 Hanson Way  
Woodland, CA 95776-6211 USA

**Phone:** (912) 373-7778

**Ext:** 3751

**Email:** christine.jenkins@ship8.com

**Ship to ID:**  
WOODLAND HANSON WAY

### Order Summary

Order Placed      April 29, 2024

**Item Subtotal:**      \$1,102.52

**Taxes:**      \$88.20

**Order Total**      **\$1,190.72**

### Payment

**Account #:** 70324916

**PO Number:** 24040472

**Amount:** \$1190.72

**Type:** Account Billing

### Additional Info

**Ordered By:**

CHRISTINE.JENKINS@SHIP8.COM

**Phone:** (912) 373-7778

**Ext:** 3751

**Last Updated:** 04/29/2024

**Updated By:**

CHRISTINE.JENKINS@SHIP8.COM

## Shipment 1 of 2

ORDER NUMBER	ORDER STATUS	TOTAL
363950925-001	Processing	\$1066.66

Processing



Betco® Clario® Foaming Skin Cleanser, 1,000 mL, Case Of 6  
Item #491716

Qty: 2 @ \$81.71 / case

**\$163.42**

Safety Data Sheet Prop 65 Best Value

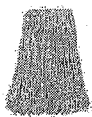


Clorox® Clean-Up® All Purpose Cleaner with Bleach, Spray Bottle, Original, 32  
Fluid Ounces  
Item #4835984

Qty: 10 @ \$5.40 / each

**\$54.00**

Safety Data Sheet Best Value



Boardwalk® Banded Cotton Mop Heads, #24, White, Pack Of 12  
Item #938208

Qty: 2 @ \$47.99 / carton

**\$95.98**

Dawn® Ultra Dishwashing Liquid, Original, 70 Oz, Blue  
Item #6995688

Qty: 1 @ \$14.49 / each

**\$14.49**

LoCor 2-Ply Toilet Paper, 1000 Sheets Per Roll, Pack Of 36 Rolls  
Item #672899

Qty: 3 @ \$63.90 / carton

**\$191.70**

Best Value



LoCor® High-Capacity 1-Ply Hardwound Paper Towels, 1000' Per Roll, Pack Of  
6 Rolls  
Item #976557

Qty: 5 @ \$69.13 / carton

**\$345.65**

Best Value



Lysol® Professional Disinfectant Spray, Crisp Linen Scent, 19 Oz Bottle, Case Of 12

Item #252336

Qty: 1 @ \$97.13 / carton

**\$97.13**

PDF Safety Data Sheet Best Value



Ammex Professional Powder-Free Exam-Grade Nitrile Gloves, Medium, Blue, Box Of 100 Gloves

Item #3614716

Qty: 4 @ \$6.32 / box

**\$25.28**

Best Value

Shipment 1



363950925 001

Item Subtotal: \$987.65  
Taxes: \$79.01

**Order Total \$1,066.66**

### Shipment 2 of 2

ORDER NUMBER	ORDER STATUS	TOTAL
364204699-001	Processing	\$124.06

Processing



Wypall GeneralClean X60 Multi-Task Cleaning Cloths - Brag Box - 11.10" x 16.80" - White - Cloth - 236.0 Per Box - 1 / Carton

Item #8545903

Qty: 3 @ \$38.29 / carton

**\$114.87**

Shipment 2

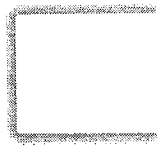


364204699 001

Item Subtotal:	\$114.87
Taxes:	\$9.19

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<b>Order Total</b>	<b>\$124.06</b>
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\*\*\* PACKING LIST \*\*\*

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

Order Number: 363950925-1

Order Summary

Shipping Address  
 07  
 P 8 INC  
 HANSON WAY  
 ODLAND CA 95776-6211

Customer Information  
 Customer#: 70324916  
 Contact: CHRISTINE JENKINS  
 Phone#: 912-373-7778 3751

Carton Counts  
 Repack / Split Case 1  
 Full Case 12  
 Bulk 2  
 Total 15

Additional Information  
 PO # 24040472  
 Route/Stop/Door: 0301/012/051  
 Order Date: 29-Apr-2024  
 Delivery Date: 30-Apr-2024

Parent Order Number 363950925

Item Details

e	Quantity		0	Item Number Mfgr Code Customer Code	Description	Units	Carton ID		
	Ordered	Shipped							
1	2	2	0	491716 7502900	SOAP,FOAMING,SKIN,6CA,1000ML	CASE	49606001 49606101		
2	10	10	0	4835984 044600012049	CLEANER,ALL-PURPOSE EA	EACH	49529501 49605001		
3	2	2	0	938208 BWKCM02024S	MOP,COTTON,HEAD,WHT,12CTN	CT	49606201 49606301		
4	1	1	0	6995688 30772093986	DAWN ULT OG 70OZ	EACH	49529501		
5	3	3	0	672899 SOL26821	TISSUE,LOCOR,BT,1000,WHT	CT	49605601 49605701 49605801		
6	5	5	0	976557 SOL46902	TISSUE,LOCOR,HRT,71000FT,WHT	CT	49605101 49605201 49605301 49605401 49605501		
7	1	1	0	252336 RB74828CT	SPRAY,DSNFCT,CRISPLINEN 12/CT	CT	49605901		
8	4	4	0	3614716 APFN44100	GLOVES,NITRILE,EXAM,MD,BLU,BX	BOX	49529501		

4/30/24  
 PN

# PACKING LIST

PAGE: 1

FROM  
OLD BUSINESS SOLUTIONS, L  
PH. 5104971900  
FREMONT, CA 94538

TO  
SHIP & INC  
CHRISTINE JENKINS  
221 HANSON WAY  
WOODLAND, CA 95776-6211

ORD# : 364204699001  
CUST PO# : 24040472  
PKT CTL : 30E8172

ORD DT : 04/29/24 NBR CTN 3  
START SHIP : 04/29/24

ITEM	DESCRIPTION	UNITS	PRICE
KCC 54015	WIPE X60 BRGBX.C.T.H.WPALL	3	

PN  
4/30/24

wypall

P511

TOTAL PIECES 3



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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
363950925002	\$51.83	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/30/2024	Net 30	06/02/2024

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	363950925002	04/29/2024	04/30/2024		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
18840395	24040472		CHRISTINE JENKINS				
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	47.990	47.99

	SUB-TOTAL	47.99
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	3.84
	TOTAL	\$51.83

ALL AMOUNTS ARE BASED ON USD CURRENCY

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	363950925002	04/30/2024	\$51.83	

FL0 188403950 3639509250025 00000005183 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

