

SHIP8, INC.

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

PO No. 24040472
 PO Date 04/29/2024
 Page 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

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	491716	SOAP,HAND,PINK,1GAL - 1	2.00	Each		81.71
2	4835984	JAN002-CLEANERS: CLOROX PINE SOL ALL-PURPOSE CLEANER, LEMON FRESH SCENT, 144 OZ BOTTLE; BOX OF 3	10.00	Each		5.40
3	938208	JAN005-MOP HEADS AND BUCKETS: BOARDWALK BANDED COTTON MOP HEADS, #24, WHITE, PACK OF 12	2.00	Each		47.99
4	6995688	DETERGENT,DAWN,ORG75OZ,BE - 1	1.00	Each		14.49
5	672899	JAN004-TOILET SUPPLIES: LOCOR 2- PLY TOILET PAPER, 1000 SHEETS PER ROLL, PACK OF 36 ROLLS	3.00	Each		63.90

INV.

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RE-ORDER

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538

US

AP.SHIP8@SHIP8.COM

ORDER FROM

100041

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 PO BOX 29248
 PHOENIX, AR 85038-9248
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 ATTN: CHRISTINE JENKINS
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 WOODLAND, CA 95776
 US

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Extended Price

Unit Price

UOM

Qty Ordered

Vendor Item Description

Vendor Item No.

Line No.

Line No.	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 =

- 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.

SHIP8 INC.
 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

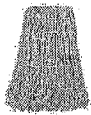


Clorox® Clean-Up® All Purpose Cleaner with Bleach, Spray Bottle, Original, 32
Fluid Ounces
Item #4835984

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



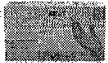
Lysol® Professional Disinfectant Spray, Crisp Linen Scent, 19 Oz Bottle, Case Of 12

Item #252336

Qty: 1 @ \$97.13 / carton

\$97.13

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

Order Total	\$124.06
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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
 107
 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		Item Number Mfgr Code Customer Code	Description	Units	Carton ID
	Ordered	Shipped Back Ordered				
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
ODP BUSINESS SOLUTIONS, L
PH. 5104971900
FREMONT, CA 94538

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

ORD# : 364204899001
CUST PO# : 24040472
PRT CTL : 30E8172

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

ITEM	DESCRIPTION	UNITS	PRICE
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KCC 54015	WIPE .X60 BRCKXCLTH WYPALL	3	
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PN
4/30/24

wypall

PS: 1

TOTAL PIECES 3

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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
363950925001	\$1,014.83	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/30/2024	Net 30	06/02/2024

Bill To: ATTN: ACCTS PAYABLE
SHIP 8 INC
45875 NORTHPORT LOOP E
FREMONT CA 94538-6414
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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	363950925001	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
491716 7502900	SOAP,FOAMING,SKIN,6CA,1000ML 491716	CA	2	2	0	81.710	163.42
4835984 044600012049	CLEANER,ALL-PURPOSE EA 4835984	EA	10	10	0	5.400	54.00
938208 BWKCM02024S	MOP,COTTON,HEAD,WHT,12CTN 938208	CT	2	1	0	47.990	47.99
6995688 30772093986	DAWN Ult Og 70oz 6995688	EA	1	1	0	14.490	14.49
672899 SOL26821	TISSUE,LOCOR,BT,1000,WHT 672899	CT	3	3	0	63.900	191.70
976557 SOL46902	TISSUE,LOCOR,HRT,71000FT,WHT 976557	CT	5	5	0	69.130	345.65
252336 RB74828CT	SPRAY,DSNFCT,CRISPLINEN 12/CT 252336	CT	1	1	0	97.130	97.13
3614716 APFN44100	GLOVES,NITRILE,EXAM,MD,BLU,BX 3614716	BX	4	4	0	6.320	25.28

SUB-TOTAL	939.66
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	75.17
TOTAL	\$1,014.83

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	363950925001	04/30/2024	\$1,014.83	

FL0 188403950 3639509250017 00000101483 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