

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

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

PO No. 24070735 PO Date 07/02/2024 Page 1 OF 1

Buyer Purchasing Dept

Terms Net 30 Days

FOB Origin

Ship Via Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	6967043	K-Cup Coffee Pods, Medium Roast	3.00	Each		21.97
2	202812	MARKER,CHISEL,SHARPIE,BLACK - 12	1.00	Each		14.18
3	487899	Brand steel box cutters	1.00	Each		10.25
4	454020	Wall Blade pk 100	1.00	Each		17.99
5	814277	Sweet N Low	1.00	Each		9.48

7-3
 7-3
 7-8
 7-3
 7-3

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 7/1/24
 WHS LOCATION WDC
 DEPARTMENT Administrative

SUPPLIER / VENDOR:

NAME ODP Business Solutions
 ADDRESS PO Box 29248
Phoenix, AR 85038
 CONTACT
 TEL NO. 1-800-721-6592

SHIP TO:

NAME Alex Gonzalez
 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)
6967043	K-cup coffee Pods, Medium Roast	\$ 21.97	3	\$ 65.91		
202812	Sharpie King Size pk 12	\$ 14.18	1	\$ 14.18		
487899	Brand steel box cutters	\$ 10.25	1	\$ 10.25		
454020	Wall Blade pk 100	17.99	1	\$ 17.99		
814277	Sweet N Low	\$ 9.48	1	\$ 9.48		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 117.81		

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: 7/1/24
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
PAYMENT METHOD: (Please check one)	
<input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL)	<input type="checkbox"/> Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment process
<input type="checkbox"/> COD / PREPAID	<input type="checkbox"/> Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
<input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER	<input type="checkbox"/> Submit approved requisition form and receipt to Credit Card Holder
<input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	<input type="checkbox"/> Attach approved requisition form and receipt to employee's expense report for reimbursement.

Order Summary

Shipping Address
107
IP 8 INC
HANSON WAY
WOODLAND CA 95776-6211

Customer Information
Customer#: 70324916
Contact: ALEX GONZALEZ
Phone#: 530-669-5991 0116

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

Additional Information
PO # 24070735
Route/Stop/Door: 0301/002/051
Order Date: 02-Jul-2024
Delivery Date: 03-Jul-2024

Parent Order Number 374106429

Item Details

Line	Quantity		Item Number Mfgr Code Customer Code	Description	Units	Carton ID		
	Ordered	Shipped Back Ordered						
1	1	1	0202812 15001A	MARKER,FELT,PERM,KING SIZE,DZ	DOZ	38831801		
2	1	1	0487899 9826	CUTTER,BOX,12PK,WHITE	PACK	38831801		
3	1	1	0814277 SUG50150	SWEET-N-LOW,400BX	BOX	38831801		
4	3	3	06967043 5000203809	KCUP,HOUSE BLEND,POD,70CT	CT	38831801		

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

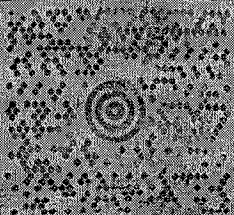
**PLEASE NOTE: Your orders will
arrive in separate shipments. Your
orders can be tracked via the
ODPBusiness.com website.
374106627-001 2024-07-03**

PN
7/3/24

COPI BUSINESS SOLUTIONS, LLC
5440 STATIONERS WAY
SACRAMENTO CA 95842

2 LBS
1 OF 1
DWT 129.4

SHIP TO: SHIP & INC
221 HANSON WAY
WOODLAND CA 95776

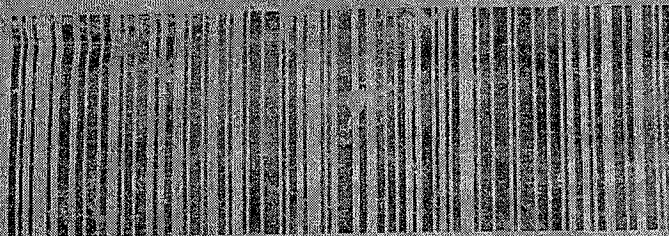


CA 958 9-01



UPS GROUND

TRACKING#: 1Z 5RE 898 03 206 5998



BILLING: 3RD PARTY

ORDER NO: 374106627001

900 A 900 KEWILL.COM 50 01 12/2023

ATTN: ALEX GONZALEZ

PO # 24070735

1 PK Blades

DELV DT: 07/23/2024

CUST: 70324916

0179-0153

BOS 11-921A

QTY: 1 PK

47TJUSW

BJHGX96

P01

2230

CO 01 MIDNIGHT SORT

U280

PZ-09

*PN
7/18/24*



07/23/2024
TIME: 13:40
SEQ# 0013
DP

