

OA EXPRESS INC

PO No. 24101170 PO Date 10/15/2024 Page 1 OF 1

SHIP TO
 OAE - SV3(7100),
 OA EXPRESS INC
 ATTN: CHRISTINE JENKINS
 311 INTERNATIONAL TRADE PARKWAY
 PORT WENTWORTH, GA 31407
 US

ORDER FROM
 100041
 ODP BUSINESS SOLUTIONS, LLC
 PO BOX 29248
 PHOENIX, AR 85038-9248
 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	491658	SHEET PROT,OD,STD,CLR - 200	2.00	Each	14.57	14.57
			<i>REC 10-17 JMV.</i>			
2	3344901	TN-760	2.00	Each	78.81	78.81
			<i>10-17 JMV.</i>			
3	695769	TN-450	1.00	Each	52.20	52.20
			<i>10-17 JMV.</i>			
4	806864	ASSORTED DRY ERASE MARKERS	1.00	Each	22.90	22.90
			<i>10-17 JMV.</i>			
5	268091	LEGAL PADS 12/PK	2.00	Each	14.02	14.02
			<i>10-17 JMV.</i>			
6	534489	DR-420	1.00	Each	81.42	81.42
			<i>10-17 JMV.</i>			

Total Extended Price =

RE: Office Supply Order

From Frank Staudenraus <frank.staudenraus@oaexpress.com>

Date Mon 10/14/2024 2:13 PM

To Christine Jenkins <christine.jenkins@ship8.com>; Mafia Evans <mafia.evans@oaexpress.com>

Approved

Frank A. Staudenraus
Director Of Transportation



P/ 530-669-5991 ext 129

C/ 530-848-8520 F/925-449-6781

E/ frank.staudenraus@oaexpress.com

W/ www.ee1994.com

From: Christine Jenkins [mailto:christine.jenkins@ship8.com]

Sent: Monday, October 14, 2024 11:11 AM

To: Mafia Evans

Cc: Frank Staudenraus

Subject: Re: Office Supply Order

Hi Mafia

Attached is the requisition form needed to get the items ordered.

Frank- can you please sign it when you get a chance?



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407

O:912-373-7778 X 3751

From: Mafia Evans <mafia.evans@oaexpress.com>
Sent: Monday, October 14, 2024 12:12 PM
To: Christine Jenkins <christine.jenkins@ship8.com>
Cc: Frank Staudenraus <frank.staudenraus@oaexpress.com>
Subject: Office Supply Order

Hi Christine,

Please see our office supply order. I was not able to find the item number for the Brother® DR-420 Drum Unit we need. Is it possible for you to order it elsewhere?

Mafia J. Evans
Transportation Traffic Manager

OA Express
311 International Trade Pkwy
Port Wentworth, GA 31407

Office: 912.373.7778 ext 3778
mafia.evans@oaexpress.com



Shopping Cart

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	<p>Office Depot® Brand Heavyweight Sheet Protectors, 8-1/2" x 11", Clear, Pack Of 100 Item # 491658 Entered Item # 491658</p>	<p>Delivery Estimated delivery 3-5 business days</p>	<p>QTY 2</p>	<p>\$29.14 \$14.57 box</p>
	<p>Brother® Genuine TN760 Black High Yield Toner Cartridge Item # 334901 Entered Item # 334901</p>	<p>Delivery Estimated arrival Oct 15</p>	<p>QTY 2</p>	<p>\$157.62 \$78.81 each</p>
<input type="checkbox"/>	<p>Subscribe</p>			
	<p>Brother® TN-450 Black High Yield Toner Cartridge, TN-450BK Item # 695769 Entered Item # 695769</p>	<p>Delivery Estimated arrival Oct 15</p>	<p>QTY 1</p>	<p>\$52.20 \$52.20 each</p>
<input type="checkbox"/>	<p>Subscribe</p>			
	<p>EXPO® Low-Odor Dry-Erase Markers, Chisel Point, Assorted Colors, Pack Of 36 Item # 806864 Entered Item # 806864</p>	<p>Delivery Estimated arrival Oct 15</p>	<p>QTY 1</p>	<p>\$22.90 \$22.90 pack</p>
	<p>Office Depot® Brand Glue-Top Legal Pads, 8 1/2" x 11", Legal Ruled, 50 Sheets, White, Pack Of 12 Pads Item # 268091 Entered Item # 268091</p>	<p>Delivery Estimated arrival Oct 15</p>	<p>QTY 2</p>	<p>\$28.04 \$14.02 dozen</p>

Subscribe



Brother® DR-420 Drum Unit
Item # 534489
Entered Item # 534489

Delivery QTY
Estimated arrival Oct 15 2

\$162.84
\$81.42 each

Subscribe



Order Summary

Subtotal	\$452.74
Estimated Tax	\$31.69
Estimated Delivery	FREE
Total (6 Items)	\$484.43

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Shipment Summary 2 Shipments

Shipment 1	Order Number: 391644698-001	Estimated Arrival By: 10/16/2024	View Order Details
Shipment 2	Order Number: 391644617-001	Estimated Arrival By: 10/18/2024	View Order Details

Order Information

Account #: 70324916	PO Number: 24101170 MAFIA EVANS
Your Order Number is: 391644698	Contact: MAFIA EVANS
Company Name: SHIP 8 INC	Contact Phone: (912)373-7778Ext.3751

Shipping Information

















SV3 SHIP 8 INC 311 INTERNATIONAL TRADE P PKWY PORT WENTWORTH, GA 31407-9265 USA (Taxable)

Payment Information

Account Billing

Order Summary

Shipment 1 Order Date: 10/15/2024
Delivery Date: 10/16/2024 08:30 AM - 05:00 PM **Order Number:** 391644698-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 Brother® Genuine TN760 Black High Yield Toner Cartridge Entered Item # 334901  Best Value  Eco-conscious	\$78.81 / each	2	2	0	\$157.62	
 Brother® TN-450 Black High Yield Toner Cartridge, TN-450BK Entered Item # 695769  Best Value  Eco-conscious	\$52.20 / each	1	1	0	\$52.20	
 EXPO® Low-Odor Dry-Erase Markers, Chisel Point, Assorted Colors, Pack Of 36 Entered Item # 806864  Best Value  Eco-conscious	\$22.90 / pack	1	1	0	\$22.90	
 Office Depot® Brand Glue-Top Legal Pads, 8 1/2" x 11", Legal Ruled, 50 Sheets, White, Pack Of 12 Pads Entered Item # 268091  Best Value  Eco-conscious  Recycled content	\$14.02 / dozen	2	2	0	\$28.04	
 Brother® DR-420 Drum Unit Entered Item # 534489  Best Value  Eco-conscious	\$81.42 / each	1	1	0	\$81.42	



Subtotal: \$342.18
Delivery Fee: FREE
Taxes: \$23.95
Total: \$366.13

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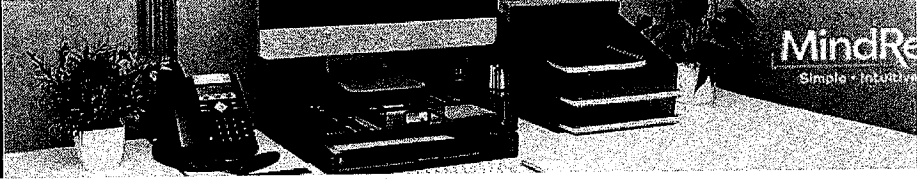
Shipment 2 Order Date: 10/15/2024
 Delivery Date: 10/18/2024 08:30 AM - 05:00 PM Order Number: 391644617-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 Office Depot® Brand Heavyweight Sheet Protectors, 8-1/2" x 11", Clear, Pack Of 100 Entered Item # 491658 3 Day Delivery  Best Value	\$14.57 / box	2	2	0	\$29.14	

Subtotal: \$29.14
Delivery Fee: FREE
Taxes: \$2.04
Total: \$31.18

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Route: **0070**
 Stop: **000**
 Door: **236**

84337001 WAVE

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

ODP Business Solutions, LLC

SHIP TO
 SHIP TO
 311 INTERNATIONAL TRADE P
 PKWY
 PORT WENTWORTH, GA 31407-9265



RTE **0070** LANE **0018**
 STOP **0** WEIGHT **19.654**
 DOOR **236**



24101170 M



PO # 24101170 MAFIA EVANS
 Special Instructions:
 MAFIA EVANS

WAVE: **03**

D3916446980010700001

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

P C 5

BATCH

8599 07:55 AM

Cust#: 70324916

CUST# 70324916

Location	Qty	UOM	Vendor Item Code	Description	SKU	UPC	Weight	Markout	Filled By
03 SC 07-13	1	EACH	DR420	DRUM,BROTHER DR420,BLACK	0534489	0-53448-9	1.609		
13 SC 06-32	1	PACK	1921061	MARKER,CHISEL,36PK,ASST	0806864	0-80686-4	1.370		
16 PF 04-12	2	DOZ	CJV202256	PAD,GUM,8.5X11,OD,WHT,LGL RLD	0268091	7-35854-99409-3	10.360		
18 CF 09-55	1	EACH	TN450EA	TONER,BROTHER TN450,HY,BLACK	0695769	0-69576-9	1.735		
19 CF 06-12	2	EACH	TN760	TONER,BROTHER,HIGH YIELD,BLACK	0334901	0-33490-1	3.140		
*****END OF CARTON*****									

Rec 10-17-24



PACKINGLIST

ODP Business Solutions, LLC
 1-888-2OFFICE
 1801 CYPRESS LAKE DR
 ORLANDO FL 32837

Order Number: 391644617-1

Order Summary

Shipping Address

00014
 SHIP 8 INC
 311 INTERNATIONAL TRADE P
 PKWY
 PORT WENTWORTH GA 31407-9265

Customer Information

Customer#: 70324916
 Contact: MAFIA EVANS
 Phone#: 912-373-7778 3751

Carton Counts

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

Additional Information

PO # 24101170 MAFIA EVANS
 Route/Stop/Door: 0745/000/002
 Order Date: 15-Oct-2024
 Delivery Date: 16-Oct-2024

Parent Order Number 391644617

Item Details							
Line	Quantity		Item Number Mfgr Code Customer Code	Description	Units	Carton ID	
	Ordered	Shipped					
1	2	2	0	491658	SHEET PROT,OD,HVY,CLR,100/BX	BOX	59762401

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. 391644698-001 2024-10-16

Rec
 10-17-24
 CH

REPRINT OF ORIGINAL INVOICE

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS OR PROBLEMS, JUST CALL US



FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT INQUIRIES : (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
391644698001	366.13	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
16-OCT-24	Net 30	17-NOV-24

Federal ID # 86-2161688

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

Ship To: SHIP 8 INC
311 INTERNATIONAL TRADE P
PKWY
PORT WENTWORTH GA 31407-9265

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
70324916	Depot, Office	SV3	391644698001	15-OCT-24	16-OCT-24		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
18840395	24101170 MAFIA EVANS		MAFIA EVANS				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
334901 TN760	TONER,BROTHER,HIGH YIELD 334901	EA Y	2	2	0	78.810	157.62
695769 TN450EA	TONER,BROTHER TN450,HY,B 695769	EA Y	1	1	0	52.200	52.20
806864 1921061	MARKER,CHISEL,36PK,ASST 806864	PK Y	1	1	0	22.900	22.90
268091 CJV202256	PAD,GUM,8.5X11,OD,WHT,LG 268091	DZ Y	2	2	0	14.020	28.04
534489 DR420	DRUM,BROTHER DR420,BLACK 534489	EA Y	1	1	0	81.420	81.42
SUB-TOTAL							342.18
TIERED DISCOUNT							0.00
DELIVERY							0.00
MISCELLANEOUS							0.00
SALES TAX							23.95
TOTAL							366.13
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	391644698001	16-OCT-24	366.13	

FLO 188403950 3916446980017 00000036613 1 1

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