

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

SD3(3000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 311 INTERNATIONAL TRADE PARKWAY
 PORT WENTWORTH, GA 31407
 US

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	322674	NOTE,POST-IT,4X6,YELLOW - 12	5.00	Each	10.42	10.42
2	268091	NOTEBOOK,6PK,1SUBJ,legal 12/pk	3.00	Each	14.02	14.02
3	9345273	SPIRAL NOTE BOOKS 6/PK	3.00	Each	11.99	11.99
4	202812	BLACK KING SHARPIES 12/PK	5.00	Each	14.18	14.18
5	708586	COLOR SHARPIES 12/PK	5.00	Each	8.83	8.83
6	9949400	3X3 STICKY NOTES 24/PK	2.00	Each	22.70	22.70

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	790801	PILOT PENS BLUE 12/PK <i>JNV</i>	5.00	Each		11.02
8	952733	PILOT PENS BLACK 12/PK <i>JNV</i>	5.00	Each		11.27
9	664011	BIC PENS 60/PK <i>JNV</i>	1.00	Each		3.89
10	452913	SCOTCH TAPE 10/PK <i>JNV</i>	1.00	Each		17.35
11	5682298	SCISSORS 5/PK <i>JNV</i>	1.00	Each		19.99

4382016 correction tape 2 @ \$19.62 each.

Total Extended Price =



Shipment Summary

Shipment 1 Order Number: 393416385-001 Estimated Arrival By: 10/29/2024 [View Order Details](#)

Order Information

Account #: 70324916	PO Number: 24101225
Your Order Number is: 393416385	Contact: STEPHANIE
Company Name: SHIP 8 INC	Contact: LYLES
	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: 10/28/2024
Delivery Date: 10/29/2024 08:30 AM - 05:00 PM Order Number: 393416385-001

Description	Your Price/unit	Qty	Available	B/O	Total	Comments
 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	3	3	0	\$42.06	
 Just Basics® Spiral Notebook, 8" x 10-1/2", Wide Ruled, 70 Sheets, Assorted Colors, Pack Of 6 Notebooks Entered Item # 9345273	\$11.99 / pack	3	3	0	\$35.97	
 Sharpie® King-Size™ Permanent Markers, Black, Pack Of 12 Entered Item # 202812  Best Value  Eco-conscious	\$14.18 / dozen	5	5	0	\$70.90	
 Sharpie® Tank Style Highlighters, Chisel Tip, Assorted, Box of 12 Entered Item # 708586  Best Value  Eco-conscious	\$8.83 / dozen	5	5	0	\$44.15	
 Office Depot® Brand Sticky Notes, With Storage Tray, 3" x 3", Yellow, 100 Sheets Per Pad, Pack Of 24 Pads Entered Item # 9949400	\$22.70 / pack	2	2	0	\$45.40	
 Pilot G2 Retractable Gel Pens, Fine Point, 0.7 mm, Clear Barrels, Blue Ink, Pack Of 12 Pens Entered Item # 790801  Best Value  Eco-conscious	\$11.02 / dozen	5	5	0	\$55.10	

Description	Your Price/unit	Qty	Available	B/O	Total	Comments
 Pilot G2 Retractable Gel Pens, Bold Point, 1.0 mm, Clear Barrels, Black Ink, Pack Of 12 Pens Entered Item # 952733  	\$11.27 / dozen	5	5	0	\$56.35	
 BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Translucent Barrel, Black Ink, Pack Of 60 Pens Entered Item # 664011  	\$3.89 / box	1	1	0	\$3.89	
 Scotch Greener Magic Tape, Invisible, 3/4 in. x 900 in., 10 Tape Rolls, Clear, Home Office, Back to School Supplies and College Essentials for Students and Teachers Entered Item # 452913   	\$17.35 / pack	1	1	0	\$17.35	
 BIC Wite-Out EZ Correction Tape, 478-13/16", White, Pack Of 18 Dispensers Entered Item # 4352016 	\$19.62 / pack	2	2	0	\$39.24	
 Office Depot® Brand Soft Handle Stainless Steel Scissors, 8", Bent, Blue/Gray, Pack Of 5 Scissors Entered Item # 5682298	\$19.99 / pack	1	1	0	\$19.99	
 Post-it Greener Notes, 4 In x 6 In, 5 Pads, 100 Sheets/Pad, Lined, Clean Removal, Back to School Supplies for Students, Sticky Notes for Textbooks and Notebooks, Sweet Sprinkles Collection Entered Item # 322674   	\$10.42 / pack	5	5	0	\$52.10	

Subtotal: \$482.50
 Delivery Fee: FREE
 Taxes: \$33.78
 Total: \$516.28



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 Make it Bold or Make It Cold!

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Customer Service

Company Information

Re: 24101225

From Stephanie Lyles <stephanie.lyles@ship8.com>
Date Mon 11/11/2024 9:45 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Hi Christine,

I received everything on the purchase order. Also 2-18packs of correction tapes that are not on the pack order but on the packing list.



Stephanie Reed-Lyles

Customer Support Manager

311 International Trade Parkway

Port Wentworth, Ga. 31407

O: 912.373.7778 ext. 3825

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Monday, November 11, 2024 9:19 AM
To: Stephanie Lyles <stephanie.lyles@ship8.com>
Subject: 24101225

Good morning Stephanie

Can you please print out PO 24101225 and cross off what was received and rescan it to me?



REPRINT OF ORIGINAL INVOICE

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

10000

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

Table with 3 columns: INVOICE NUMBER, AMOUNT DUE, PAGE NUMBER; INVOICE DATE, TERMS, PAYMENT DUE

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 311 INTERNATIONAL TRADE P PKWY PORT WENTWORTH GA 31407-9265

Main invoice table with columns: ACCOUNT NUMBER, ACCOUNT MANAGER, SHIP TO ID, ORDER NUMBER, ORDER DATE, SHIPPED DATE, BILLING ID, PURCHASE ORDER, RELEASE, ORDERED BY, DESKTOP, COST CENTER, CATALOG ITEM # / MANUF CODE, DESCRIPTION / CUSTOMER ITEM #, U/M TAX, QTY ORD, QTY SHIP, QTY B/O, UNIT PRICE, EXTENDED PRICE

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 ▲

Summary table with columns: CUSTOMER NAME, BILLING ID, INVOICE NUMBER, INVOICE DATE, INVOICE AMOUNT, AMOUNT ENCLOSED

FLO 188403950 3934163850016 00000051628 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

