

PURCHASE ORDER

SHIP8, INC.

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

PO No.	PO Date	Page
24101225	10/28/2024	1 OF 2

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	Terms	FOB	Ship Via
Purchasing Dept	Net 30 Days	FOB Origin	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	52.10
2	268091	NOTEBOOK,6PK,1SUBJ,legal 12/pk	3.00	Each	14.02	42.06
3	9345273	SPIRAL NOTE BOOKS 6/PK	3.00	Each	11.99	35.97
4	202812	BLACK KING SHARPIES 12/PK	5.00	Each	14.18	70.90
5	708586	COLORED SHARPIES 12/PK	5.00	Each	8.83	44.15
6	9949400	3X3 STICKY NOTES 24/PK	2.00	Each	22.70	45.40

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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	5.00	Each	11.02	55.10
8	952733	PILOT PENS BLACK 12/PK	5.00	Each	11.27	56.35
9	664011	BIC PENS 60/PK	1.00	Each	3.89	3.89
10	452913	SCOTCH TAPE 10/PK	1.00	Each	17.35	17.35
11	5682298	SCISSORS 5/PK	1.00	Each	19.99	19.99

Total Extended Price = 443.26