

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

SD2(2000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407
US

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Page

1 OF 1

PO Date

01/29/2025

PO No.

25010097

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	GEEK+	GEEK+ SPIRAL BOUND BOOK COLOR DOUBLESIDED LAMINATED	1.00	Each	22.73	

2-4 JMW.

Total Extended Price =



Spiral Bound Book



Quote Date: **01/27/2025**

Price: \$22.73

Note: Price subject to change without notice

Print Details

Print Info

Product Type	Spiral Bound Book
Quantity	1
Total Impressions	19
Impression Type	Color Doublesided
Originals/Pages	19
Paper	Standard Whites 24lb
Paper Size	Letter
Paper Color	White
Orientation	Portrait
Original Size	8.26 X 11.68
Final Size	8.5 X 11.0

Finishing Options

Staples	None
Cutting	None
Folding	None
Hole Punching	None
Wafer Seals	None
Wafer Color	None
Perforation	None
Lamination	5 Mil
shrinkwrap	None

Covers and Binding

Front Cover	Inside Blank Outside Blank Letter No Front Cover N / A None Lamination
Back Cover	Inside Blank Outside Blank Letter No Back Cover N / A None Lamination
Binding and Color	Color: Black Coil 1-100

Customize specifics pages and Slipsheets

N/A

Index Tabs

N/A

Special Instructions

N/A



Office DEPOT. OfficeMax®



OE254053-1

Order Info

Order #: 409843384-001
Print File: E4850B V2_0 Charging station-Spare parts manual V1_0 20241121
Order Date: 01/29/2025

Print jobs: 1 of 1

Order Type:

Ship to Customer

Customer Info

Deliver to:
CHRISTINE JENKINS
550 NORTHPORT PKWY
PORT WENTWORTH, GA, 314079286
912-3737778
CHRISTINE.JENKINS@SHIP8.COM

Bill to:
SHIP 8 INC
45875 NORTHPORT LOOP E
FREMONT, CA, 945386414
530-6621011104

Spiral Bound Book

Image not available

Amount Due: \$0.00

Ship to Customer

Ship By:

01/29/2025

Promised to Customer

01/30/2025

PickUp Details

PickUp Date: 01/30/2025
PickUp Time: 12:00 AM
Person: CHRISTINE JENKINS
Email: CHRISTINE.JENKINS@SHIP8.COM

Print Details

Print Info

Product Type	Spiral Bound Book
Quantity	1
Total Impressions	19
Impression Type	Color Doublesided
Originals/Pages	19
Paper	Letter Standard Whites 24lb
Paper Size	Letter
Paper Color	White
Orientation	Portrait
Original Size	8.26 X 11.68
Final Size	8.5 X 11.0

Finishing Options

Staples	None
Cutting	None
Folding	None
Hole Punching	None
Wafer Seals	None
Wafer Color	None
Perforation	None
Lamination	5 Mil
Shrinkwrap	None
Mounting	None

Covers and Binding

Front Cover	Inside Blank Outside Blank Letter No Front Cover N / A None Lamination
Back Cover	Inside Blank Outside Blank Letter No Back Cover N / A None Lamination
Binding and Color	Color: Black Coil 1-100

Customize specific pages and Slipsheets

N/A

Index Tabs

N/A

*Rec'd 2-4-25
CA*

Special Instructions

N/A

25010097

**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
409843384001	30.70	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
29-JAN-25	Net 30	02-MAR-25

Federal ID # 86-2161688

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

Ship To: OA LOGISTICS
550 NORTHPORT PKWY
PORT WENTWORTH GA 31407-9286

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
70324916	Depot, Office	SV2	409843384001	29-JAN-25	29-JAN-25		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
18840395	25010097		CHRISTINE JENKI				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
870293	Spiral-Bound Book 870293	EA Y	1	1	0	0.000	0.00
SPIRALBOUNDBOOK							
798086	Lam Pouch LTR 5 Mil	EA	10	10	0	1.050	10.50
FINISHING1	798086	Y					
798473	Coil Binding 1-110 pages	EA	1	1	0	4.390	4.39
FINISHING53	798473	Y					
798878	FS Color LTR DblSd, 24#	EA	19	19	0	0.413	7.85
IMPRESSIONS7	798878	Y					
						SUB-TOTAL	22.74
						TIERED DISCOUNT	0.00
						DELIVERY	5.95
						MISCELLANEOUS	0.00
						SALES TAX	2.01
						TOTAL	30.70

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	409843384001	29-JAN-25	30.70	

FLO 188403950 4098433840014 00000003070 1 0

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