

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

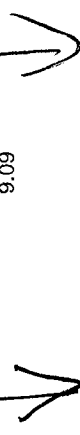
FOB Origin

Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	798086	LAM POUCH LTR 5 MIL	1.00	Each	7.35	
2	798473	BINDING COIL 1-100 PG BLACK	1.00	Each	4.39	
3	798878	FS COLOR LTR DBL SD 24#	1.00	Each	5.37	
4	798086	LAM POUCH LTR 5 MIL	1.00	Each	11.55	
5	798473	BINDING COIL 1-100 PG BLACK	1.00	Each	4.39	
6	798878	FS COLOR LTR DBL SD 24#	1.00	Each	9.09	

rec. in full 2-20-25 JMC



SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
BREMONT, GA 30458

US

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PO BOX 29248
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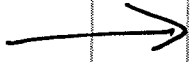
FOB

FOB Origin

Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	798086	LAM POUCH LTR 5 MIL	1.00	Each	63.00	
8	798473	BINDING COIL 1-100 PG BLACK	1.00	Each	4.39	
9	798878	FS COLOR LTR DBL SD 24#	1.00	Each	47.76	



Total Extended Price =



SHIP8 INC.

DATE 2/12/2025
 WHS LOCATION SD2
 DEPARTMENT ASRS

SUPPLIER / VENDOR:

NAME _____
 ADDRESS ODP
 CONTACT _____
 TEL NO. _____

SHIP TO:

NAME Ship8 Inc
 ADDRESS 550 NorthPort Parkway Port Wentworth GA, 31407
Port Wentworth, GA 31407
 CONTACT Christine Jenkins
 TEL NO. 912-373-7778 ext 3751

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	LAM POUCH LTR 5 MIL	7.35	1	7.35	3 SPIRAL NOTEBOOKS	
	BINDING COIL 1-100 PG BLACK	4.39	1	4.39	ASRS AREA	
	FS COLOR LTR DBL SD 24#	5.37	1	5.37		
	LAM POUCH LTR 5 MIL	11.55	1	11.55		
	BINDING COIL 1-100 PG BLACK	4.39	1	4.39		
	FS COLOR LTR DBL SD 24#	9.09	1	9.09		
	LAM POUCH LTR 5 MIL	63.00	1	63.00		
	BINDING COIL 1-100 PG BLACK	4.39	1	4.39		
	FS COLOR LTR DBL SD 24#	47.76	1	47.76		
				ESTIMATED TOTAL	157.29	

Check box if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: James Burford
 SHIP8 PRESIDENT SIGNATURE: _____
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: 2/12/2025
 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"/> COD / PREPAID <input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER <input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	
Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment processing. Submit approved requisition form and vendor invoice to Controller for COD/prepaid check. Submit approved requisition form and receipt to Credit Card Holder. Attach approved requisition form and receipt to employee's expense report for reimbursement.	

Product Summary

Item Number: 870293
 Order Qty: 1
 Avail Qty: 1
 Back-Order Qty: 0
 Unit: each
 Unit Price: \$0.000
 Extended Price: \$0.00
 Action: Order

Display Comments (Max: 50 characters):
 645564-VI-8
 ODP-e717605001

1. SPIRAL-BOUND BOOK DOWNLOAD FILE DOWNLOAD ORIGINAL

Item Number	Order Qty	Avail Qty	Back-Order Qty	Unit	Unit Price	Extended Price	Action
798086	7			each	\$1.050	\$7.350	LAM POUCH LTR 5 MIL
798473	1			each	\$4.390	\$4.390	BINDING, COIL, 1-100 PG, BLACK
798878	13			each	\$0.413	\$5.369	FS COLOR LTR DBLSID, 2#

2. 870293 1 1 0 each \$0.000 \$0.00 Order PD-82-816-VI-8 30-50
 ODP-e717605181

2. SPIRAL-BOUND BOOK DOWNLOAD FILE DOWNLOAD ORIGINAL

Item Number	Order Qty	Avail Qty	Back-Order Qty	Unit	Unit Price	Extended Price	Action
798086	11			each	\$1.050	\$11.550	LAM POUCH LTR 5 MIL
798473	1			each	\$4.390	\$4.390	BINDING, COIL, 1-100 PG, BLACK
798878	22			each	\$0.413	\$9.086	FS COLOR LTR DBLSID, 2#

3. 870293 1 1 0 each \$0.000 \$0.00 Order Repair Manual- 290-22
 ODP-a72ba15e261

3. SPIRAL-BOUND BOOK DOWNLOAD FILE DOWNLOAD ORIGINAL

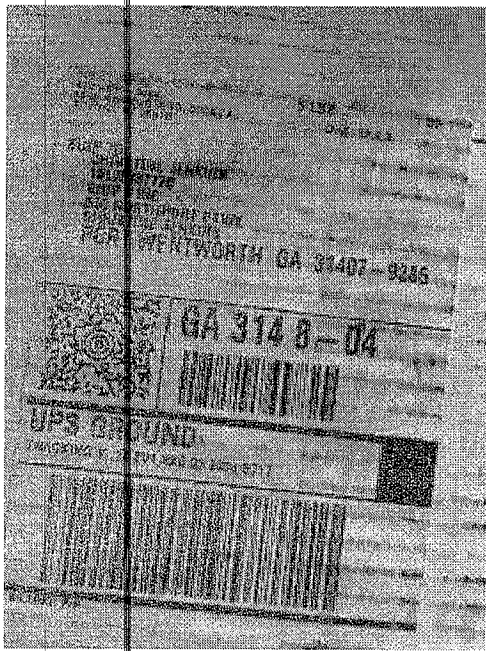
Item Number	Order Qty	Avail Qty	Back-Order Qty	Unit	Unit Price	Extended Price	Action
798086	60			each	\$1.050	\$63.000	LAM POUCH LTR 5 MIL
798473	1			each	\$4.390	\$4.390	BINDING, COIL, 1-100 PG, BLACK
798878	120			each	\$0.398	\$47.760	FS COLOR LTR DBLSID, 2#

Available: \$157.29
 Backorder: \$0.00
 Subtotal: \$157.29

798086
 798473
 798878

Product Summary

Item Number	Quantity	Unit	Price	Ext Price	Extended Price	Order	Remarks
1. 87900	1	each	\$5.000	\$5.000	\$0.00	Order	1-88584-V2-3 ODP-87117603DM
SERIAL SOURCE BOOK: DOWNLOAD FILE: DOWNLOAD ONLINE:							
758063	2	each	\$3.750	\$7.500			LAM POUCH LTR 5 MIL
758473	1	each	\$4.300	\$4.300			BINDING COIL, 1-100 PG, BLACK
758878	10	each	\$0.413	\$4.130			FS COLOR LTR DBLED, 24#
2. 87900	1	each	\$5.000	\$5.000	\$0.00	Order	1-88584-V2-3 ODP-87117603DM
SERIAL SOURCE BOOK: DOWNLOAD FILE: DOWNLOAD ONLINE:							
758063	11	each	\$1.000	\$11.000			LAM POUCH LTR 5 MIL
758473	1	each	\$4.300	\$4.300			BINDING COIL, 1-100 PG, BLACK
758878	22	each	\$0.413	\$9.086			FS COLOR LTR DBLED, 24#
2. 87900	1	each	\$5.000	\$5.000	\$0.00	Order	1-88584-V2-3 ODP-87117603DM
SERIAL SOURCE BOOK: DOWNLOAD FILE: DOWNLOAD ONLINE:							
758063	50	each	\$1.000	\$50.000			LAM POUCH LTR 5 MIL
758473	1	each	\$4.300	\$4.300			BINDING COIL, 1-100 PG, BLACK
758878	120	each	\$0.398	\$47.560			FS COLOR LTR DBLED, 24#
						Amount:	\$157.25
						Backorder:	\$0.00
						Subtotal:	\$157.25



PO 25020174
was rec in full
2-20-25
CA.

