

PURCHASE ORDER

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

WDC(4000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
221 HANSON WAY
WOODLAND, CA 95776
US

PO No. 25050479

PO Date 05/15/2025

Page 1 OF 2

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	741582	LINER,LD,24X32,0.6MIL,CLR - 500	1.00	Each	22.09	22.09
					<i>61b JMV.</i>	
2	4835984	CLEANER,ALL-PURPOSE EA - 1	4.00	Each	6.00	24.00
					<i>JMV.</i>	
3	360378	Fabuloso Cleaner, 1 gal, 4/cs	1.00	Each	60.79	60.79
					<i>JMV.</i>	
4	672899	JAN004-TOILET SUPPLIES: LOCOR 2-PLY TOILET PAPER, 1000 SHEETS PER ROLL, PACK OF 36 ROLLS	1.00	Each	63.90	63.90
					<i>JMV.</i>	
5	976557	TISSUE,LOCOR,PAPER TOWEL,HRT,71000FT,WHT - 6	6.00	Each	69.13	414.78
					<i>JMV.</i>	
6	9059804	SCREEN,URINAL,RD lavender - 12	1.00	Each	31.99	31.99
					<i>JMV.</i>	

PURCHASE ORDER

SHIP8, INC.

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

PO No. 25050479

PO Date 05/15/2025

Page 2 OF 2

ORDER FROM
 100041

SHIP TO

WDC(4000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 221 HANSON WAY
 WOODLAND, CA 95776
 US

ODF BUSINESS SOLUTIONS, LLC
 PO BOX 29248
 PHOENIX, AR 85038-9248
 US

Buyer

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
----------	-----------------	-------------------------	-------------	-----	------------	----------------

7	3614716	JAN006 - GLOVES - 155052 CURAD POWDER-FREE LATEX, MED, BOX OF 100	3.00	Each	6.62	19.86
						<i>JML.</i>
8	JAN999 - MISC	JAN999 - MISC Battery D	1.00	Each	14.99	14.99
						<i>JML.</i>
9	840684	COVERS,SEAT,TOILET,HLFFOLD - 250	1.00	Each	26.39	26.39
						<i>JML.</i>

Total Extended Price = 678.79



Shopping Cart

[Continue Shopping](#)


**Webster® Ultra Plus 8 mil Trash Bags, 10 gal,
24"H x 24"W, Natural, 500 Bags**
Item # 741582
Entered Item # 741582

Delivery **QTY**
Estimated arrival May 1
16

\$22.09
\$22.09 carton



**Clorox® Clean-Up® All Purpose Cleaner
with Bleach, Spray Bottle, Original, 32 Fluid
Ounces**
Item # 4835984
Entered Item # 4835984

Delivery **QTY**
Estimated arrival May 4
16

\$24.00
\$6.00 each



Subscribe



**Fabuloso All-Purpose Cleaner - 128 fl oz (4
quart) - Lavender Scent - Rinse-free,
Residue-free, Long Lasting - Purple - 4 /...**
Item # 9001436
Entered Item # 9001436

Delivery **QTY**
Estimated arrival May 1
16

\$60.79
\$60.79 carton



**LoCor 2-Ply Toilet Paper, 1000 Sheets Per
Roll, Pack Of 36 Rolls**
Item # 672899
Entered Item # 672899

Delivery **QTY**
Estimated arrival May 1
16

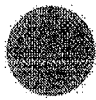
\$63.90
\$63.90 carton



**LoCor® High-Capacity 1-Ply Hardwound
Paper Towels, 1000' Per Roll, Pack Of 6 Rolls**
Item # 976557
Entered Item # 976557

Delivery **QTY**
Estimated arrival May 6
16

\$414.78
\$69.13 carton



Hospeco AirWorks® Splash-Free Urinal Screen, Lavender Meadow, Pack Of 10 Screens
 Item # 9059804
 Entered Item # 9059804

Delivery **QTY**
 In-store pickup not available.
 Estimated delivery 4-7 business days

\$31.99
 \$31.99 box



Ammex Professional Powder-Free Exam-Grade Nitrile Gloves, Medium, Blue, Box Of 100 Gloves
 Item # 3614716
 Entered Item # 3614716

Delivery **QTY**
 Estimated arrival May 3
 16

\$19.86
 \$6.62 box



Energizer® Industrial D Alkaline Batteries, Pack Of 12
 Item # 696559
 Entered Item # 696559

Delivery **QTY**
 Estimated arrival May 1
 16

\$14.99
 \$14.99 box

1 item(s) will ship when available



Rochester Midland Half-Fold Toilet Seat Covers, 100% Recycled, Case Of 1,000 Covers
 Item # 840684
 Entered Item # 840684

Delivery **QTY** **B/O** **Avail.**
 1 1 0

\$26.39
 \$26.39 case

Subscribe

Order Summary

Available	\$652.40
Backorder	\$26.39
Subtotal	\$678.79
Estimated Tax	\$45.67
Estimated Delivery	FREE
Total (9 Items)	\$698.07

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 75038-9248
US

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

PO No 25050479
PO Date 05/15/2025
Page 1 OF 2

SHIP TO

WDC(4000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
221 HANSON WAY
WOODLAND, CA 95776
US

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	741582	LINER, LD, 24X32, 0.6MIL, CLR - 500	1.00	Each	22.09	
2	4835884	CLEANER, ALL-PURPOSE EA - 1	4.00	Each	6.00	
3	360378	Fabulosa Cleaner, 1 gal, 4/lbs	1.00	Each	60.79	
4	672889	JAN004-TOILET SUPPLIES, LOCOR, 2-PLY TOILET PAPER, 1000 SHEETS PER ROLL, PACK OF 36 ROLLS	1.00	Each	63.90	
5	976587	TISSUE, LOCOR, PAPER TOWEL, HRT, 7'1000FT, WHT - 6	6.00	Each	69.13	
6	9059804	SCREEN URINAL, RD Lavender - 12	1.00	Each	31.99	

6-16

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 95038-9248
US

PO No. 25060479
PO Date 05/16/2025
Page 2 OF 2

SHIP TO

WDC(4000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
221 HANSON WAY
WOODLAND, CA 95776
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
7	3614716	JAN006 - GLOVES - 155052 CURAD POWDER-FREE LATEX, MED, BOX OF 100	3.00	Each	6.62	
8	JAN999 - MISC	JAN999 - MISC Battery D	1.00	Each	14.99	
9	940684	COVERS-SEAT, TOILET, HLF FOLD - 250	1.00	Each	26.39	

2-14



PP

Total Extended Price =



ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
 Account Inquiries: (888) 263-3423
 Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
424368636001	\$34.55	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/28/2025	Net 30	06/29/2025

Federal ID # 86-2161688

Bill To: ATTN: ACCTS PAYABLE
 SHIP 8 INC
 45875 NORTHPORT LOOP E
 FREMONT CA 94538-6414
 11111111111111111111111111111111

Ship To: SHIP 8 INC
 221 HANSON WAY
 WOODLAND CA 95776-6211

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
70324916		WOODLAND HANSON WAY	424368636001	05/19/2025	05/28/2025		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
18840395	25050479		CHRISTINE JENKINS				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
9059804 AWSFUS236-BX	URINAL,SCREEN,SPFR,LAV,MEADO W 9059804	BX	1	1	0	31.990	31.99

	SUB-TOTAL	31.99
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	2.56
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$34.55

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	424368636001	05/28/2025	\$34.55	

FL0 188403950 4243686360019 00000003455 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

