

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

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

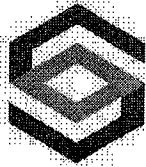
Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	506316	Wound Closure Butterfly	1.00	Each	6.29	

SW
10-8

Total Extended Price =



Purchase Requisition Fo

SHIP8 INC.

DATE 10/13/25
 WHS LOCATION WDC
 DEPARTMENT Administrative

SUPPLIER / VENDOR:

SHIP TO:

NAME ODP
 ADDRESS PO BOX 29248
Phoenix, AR 85038
 CONTACT
 TEL NO. 1-800-721-6592

NAME Ship8 INC
 ADDRESS 221 Hanson Way
Woodland, CA 95776
 CONTACT
 TEL NO. 530-669-5991

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE
	Butterfly band aids	\$6.29	1	\$ 6.29	
				\$ -	
		\$0.00		\$ -	
		\$0.00		\$ -	
		\$0.00		\$ -	
				\$ -	
				\$ -	
		\$0.00		\$ -	
		\$0.00		\$ -	
ESTIMATED TOTAL				\$ 6.29	

Check box if attaching quote

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

DATE: _____
 DATE: 10/13/25
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____
 ETA DATE: _____
 ORDERED BY: _____
 ORDERED AMOUNT: _____

PAYMENT METHOD: (Please check one)

OPEN ACCOUNT (VENDOR BILL) → Provide REQ # to vendor for invoicing, submit approved requisition form to A/P.

COD / PREPAID → Submit approved requisition form and vendor invoice to Controller for COD/prep.

COMPANY CREDIT CARD / CARD HOLDER → Submit approved requisition form and receipt to Credit Card Holder.

EMPLOYEE CREDIT CARD / CHECK → Attach approved requisition form and receipt to employee's expense report for re.

PACKING SLIP 026

FROM
ODP BUSINESS SOLUTIONS, L
PH: 5104971900
FREMONT, CA 94538

TO
SHIP 8 INC.
ALEX GONZALEZ
221 HANSON WAY
HOODLAND, CA 95726-5211

NBR CTNS: 1
CARTON #: 9715
10/06/25
PAGE #: 1
715

ORDER#: 443210809003 CUST PO#: 25101105 STRI SHIP: 10/06/25 PKY CTL #: 30Y11273
ORD DT: 10/06/25

STOCK NUMBER	DESCRIPTION	ALT#	QTY	UOM	LOCATION CODE
--------------	-------------	------	-----	-----	---------------

FAO FAE-5010	IN THIS CARTON CLOSURE, WOUND, BUTTERFLY	0506316	1	BX	G127E2C
--------------	---	---------	---	----	---------

10/8/25
PN

TOTSO1 ZONES: C -CC: I PS: I PLACEMENT

