

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

Buyer
Purchasing Dept

Terms
Net 30 Days

FOB
FOB Origin

Ship Via
Best possible

PO No.
25101195

PO Date
10/20/2025

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	791710	LINER,HD,38x60,22MIC,BLK - 150	1.00	Each	37.19	
2	4835984	CLEANER,ALL-PURPOSE EA - 1	4.00	Each	11.19	
3	672899	JAN004-TOILET SUPPLIES: LOCOR 2-PLY TOILET PAPER, 1000 SHEETS PER ROLL, PACK OF 36 ROLLS	5.00	Each	87.89	
4	976557	TISSUE,LOCOR PAPER TOWEL,HRT,71000FT,WHT - 6	7.00	Each	62.09	
5	841620	JAN002-CLEANERS: ZEP GLANCE GLASS & MULTI-SURFACE CLEANER, ORIGINAL SCENT, 32 OZ, PACK OF 12	1.00	Each	21.99	

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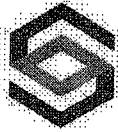
Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
6	6995688	DETERGENT,DAWN,ORG75OZ,BE - 1	1.00	Each	13.99	
7	491716	SOAP,FOAMING,SKIN,6CA,1000ML - 6	2.00	Each	79.59	
8	754965	Purell Advanced Hand Sanitizer Foam Refill, 1200 ml, 1/cs	1.00	Each	55.99	
9	7852551	SCREEN,URNAL,RD,CHERRY - 12	1.00	Each	29.29	

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Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 10.20.25
 WHS LOCATION WDC
 DEPARTMENT Maintenance

NAME Office Depot
 ADDRESS _____
 CONTACT _____
 TEL NO. _____

SHIP TO:
 NAME SHIP8 INC
 ADDRESS 221 Hanson Way
Woodland, CA 95776
 CONTACT Alex Gonzalez
 TEL NO. 916-897-7622

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
791710	Highmark™ High-Density Can Liners, 22 Mic, 60 Gallons, 38" x 60", Black, Box Of 150	\$37.19	1	\$ 37.19		
4835984	Clorox Disinfectant Cleaner with Bleach (each)	\$11.19	4	\$ 44.76		
672899	LoCor 2-Ply Toilet Paper	\$87.89	5	\$ 439.45		
976557	LoCor Paper Towels	\$62.09	7	\$ 434.63		
840684	Half-Fold Toilet Seat Covers 1000pk	\$23.99	2	\$ 47.98	2 case's	
841620	Zep Glass Cleaner each	\$21.99	1	\$ 21.99		
6995688	Dawn Dish Soap each	\$13.99	1	\$ 13.99		
491716	Betco Clario Foam Skin Cleaner pk 6	\$79.59	2	\$ 159.18		
754965	Purell hand claener cp 12	\$55.99	1	\$ 55.99		
7852551	Urinal Cherry Scent cp 10	29.29	1	\$ 29.29		
ESTIMATED TOTAL				\$ 1,284.45		

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: 10/20/25
 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"/> Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment processing
<input type="checkbox"/> COD / PREPAID	<input type="checkbox"/> Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
<input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER	<input type="checkbox"/> Submit approved requisition form and receipt to Credit Card Holder
<input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	<input type="checkbox"/> Attach approved requisition form and receipt to employee's expense report for reimbursement



Shipment Summary 5 Shipments

Shipment 1	Order Number: 445622005-001	Estimated Arrival By: 10/27/2025	View Order Details
Shipment 2	Order Number: 445622960-001	Estimated Arrival By: 10/27/2025	View Order Details
Shipment 3	Order Number: 445622961-001	Estimated Arrival By: 10/27/2025	View Order Details
Shipment 4	Order Number: 445622962-001	Estimated Arrival By: 10/27/2025	View Order Details
Shipment 5	Order Number: 445622963-001	Estimated Arrival By: 10/29/2025	View Order Details

Order Information

Account #: 70324916	PO Number: 25101195
Your Order Number is: 445622005	Contact: CHRISTINE
Company Name: SHIP 8 INC	Contact: JENKINS
	Contact Phone: (912)373-7778Ext.3751

Shipping Information


WOODLAND HANSON WAY
 SHIP 8 INC
 221 HANSON WAY
 WOODLAND,
 CA
 95776-6211
 USA
 (Taxable)

Payment Information

Account Billing






Order Summary

Shipment 1 Order Date: 10/20/2025
Delivery Date: 10/27/2025 08:30 AM - 05:00 PM **Order Number:** 445622005-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 Highmark™ High-Density Can Liners, 22 Mic, 60 Gallons, 38" x 60", Black, Box Of 150 Entered Item # 791710	\$57.74 / case	1	1	0	\$57.74	
3 Day Delivery						
Best Value						

Subtotal: \$57.74
Delivery Fee: FREE
Taxes: \$4.62
Total: \$62.36

Shipment 2 Order Date: 10/20/2025
Delivery Date: 10/27/2025 08:30 AM - 05:00 PM **Order Number:** 445622960-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 Clorox® Clean-Up® All Purpose Cleaner with Bleach, Spray Bottle, Original, 32 Fluid Ounces Entered Item # 4835984	\$6.00 / each	4	4	0	\$24.00	
Best Value						
 LoCor 2-Ply Toilet Paper, 1000 Sheets Per Roll, Pack Of 36 Rolls Entered Item # 672899	\$67.17 / carton	5	5	0	\$335.85	
Best Value						
 LoCor® High-Capacity 1-Ply Hardwound Paper Towels, 1000' Per Roll, Pack Of 6 Rolls Entered Item # 976557	\$70.65 / carton	7	7	0	\$494.55	
Best Value						
 Dawn® Ultra Dishwashing Liquid, Original, 70 Oz, Blue Entered Item # 6995688	\$13.09 / each	1	1	0	\$13.09	
 Purell® Instant Hand Sanitizer, 12 Oz. Pump Bottles, Case Of 12 Entered Item # 754965	\$56.34 / case	1	1	0	\$56.34	
Best Value						

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 Eco-conscious						



Subtotal: \$923.83
 Delivery Fee: FREE
 Taxes: \$73.91
 Total: \$997.74

Shipment 3 Order Date: 10/20/2025
 Delivery Date: 10/27/2025 08:30 AM - 05:00 PM Order Number: 445622961-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 Zep® Streak-Free Glass Cleaner, 128 Oz Bottle Entered Item # 841620	\$21.99 / each	1	1	0	\$21.99	


Subtotal: \$21.99
 Delivery Fee: FREE
 Taxes: \$1.76
 Total: \$23.75

Shipment 4 Order Date: 10/20/2025
 Delivery Date: 10/27/2025 08:30 AM - 05:00 PM Order Number: 445622962-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 Betco® Clario® Foaming Skin Cleanser, 1,000 mL, Case Of 6 Entered Item # 491716 3 Day Delivery  Best Value	\$85.80 / case	2	2	0	\$171.60	

Subtotal: \$171.60
 Delivery Fee: FREE
 Taxes: \$13.73
 Total: \$185.33

Shipment 5 Order Date: 10/20/2025
 Delivery Date: 10/29/2025 08:30 AM - 05:00 PM Order Number: 445622963-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 Boardwalk® Urinal Screen, Cherry Fragrance, Red, Box Of 12 Entered Item # 7852551	\$21.19 / dozen	1	1	0	\$21.19	

Subtotal: \$21.19
 Delivery Fee: FREE
 Taxes: \$1.70
 Total: \$22.89

11-25-25
 per Alex Vega
 all rec in full
 CA.



*** PACKING LIST ***

ODP Business Solutions, LLC
1-888-2OFFICE
6700 AUTOMALL PKWY
FREMONT, CA 94538
Order Number: 445622960001

Order Summary

Shipping Address
SHIP 8 INC
221 HANSON WAY
WOODLAND CA 95776-6211

Billing Address
SHIP 8 INC
45875 NORTHPORT LOOP E
FREMONT CA 94538-6414

Customer Information
Customer#: 70324916
Contact: CHRISTINE JENKINS
Phone#: 9123737778
CustOrd#:

Carton Counts
Repack / Split Case: 1
Full Case: 13
Total: 14

Additional Information
PO #: 25101195
Route/Door: 362/51
Order Date: 24 - Oct - 2025
Delivery Date: 27 - Oct - 2025

Parent Order Number 445622005001

Line		Ordered	Shipped	Back Ordered	Item Number Mgfr Code	Customer Code	Description	Units	Carton ID
1	4	4	✓	0	4835984 044600012049		CLEANER, ALL-PURPOSE EA	EACH	01504573
2	5	5	✓	0	672899 SOL26821		TISSUE, LOCOR, BT, 1000, WHIT	CT	01503602 01503815 01503905 01503961 01503996
3	7	7	✓	0	976557 SOL46902		TISSUE, LOCOR, HRT, 71000FT, WHIT	CT	01508520 01503787 01503887 01503947 01503985 01504011 01504030
4	1	1	✓	0	6995688 30772093986		DAWN ULT OG 700Z	EACH	01504573
5	1	1	✓	0	754965 GOJ3659-12		PURELL ORIG 12OZ PUMP BTL	CASE	01503580

Rec.
11-11-25
CA.

Please visit ODPBusiness.com for all order information including re-orders, invoice re-prints, puris replacement and quick easy returns.

PLEASE NOTE: Your orders will arrive in separate shipments, the ODP Business Solutions website.

