

PURCHASE ORDER

SHIP8, INC.

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

PO No.	PO Date	Page
25101195	10/20/2025	1 OF 2

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	Terms	FOB	Ship Via
Purchasing Dept	Net 30 Days	FOB Origin	Best possible

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	37.19
2	4835984	CLEANER,ALL-PURPOSE EA - 1	4.00	Each	11.19	44.76
3	672899	JAN004-TOILET SUPPLIES: LOCOR 2-PLY TOILET PAPER, 1000 SHEETS PER ROLL, PACK OF 36 ROLLS	5.00	Each	87.89	439.45
4	976557	TISSUE,LOCOR PAPER TOWEL,HRT,71000FT,WHT - 6	7.00	Each	62.09	434.63
5	841620	JAN002-CLEANERS: ZEP GLANCE GLASS & MULTI-SURFACE CLEANER, ORIGINAL SCENT, 32 OZ, PACK OF 12	1.00	Each	21.99	21.99

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6	6995688	DETERGENT,DAWN,ORG75OZ,BE - 1	1.00	Each	13.99	13.99
7	491716	SOAP,FOAMING,SKIN,6CA,1000ML - 6	2.00	Each	79.59	159.18
8	754965	Purell Advanced Hand Sanitizer Foam Refill, 1200 ml, 1/cs	1.00	Each	55.99	55.99
9	7852551	SCREEN,URINAL,RD CHERRY - 12	1.00	Each	29.29	29.29

Total Extended Price = 1,236.47