

PURCHASE ORDER

SHIP8, INC.

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

PO No.	PO Date	Page
25111359	11/25/2025	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	OFC999 - MISC.	K-Cup Coffee Pods, Medium	4.00	Each	28.93	115.72
2	OFC999 - MISC.	Monthly desk Calendar 2026	14.00	Each	7.29	102.06
3	OFC999 - MISC.	Sharpie King Size Permanent Marker, Black	1.00	Each	14.18	14.18
4	OFC999 - MISC.	Correction Tape	1.00	Each	15.53	15.53
5	OFC999 - MISC.	box cutters 12 pk	1.00	Each	13.09	13.09
6	OFC999 - MISC.	Razor refils for box cutters	1.00	Each	20.29	20.29

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	OFC999 - MISC.	wirless keyboard	1.00	Each	27.79	27.79

Total Extended Price = 308.66