

**PURCHASE ORDER**

**SHIP8, INC.**

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

PO No.	PO Date	Page
25121416	12/11/2025	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	43.39	43.39
2	741582	LINER,LD,24X24,0.6MIL,CLR - 500	1.00	Each	25.89	25.89
3	672899	JAN004-TOILET SUPPLIES: LOCOR 2-PLY TOILET PAPER, 1000 SHEETS PER ROLL, PACK OF 36 ROLLS	5.00	Each	67.87	339.35
4	976557	TISSUE,LOCOR PAPER TOWEL,HRT,71000FT,WHT - 6	7.00	Each	64.49	451.43
5	840684	COVERS,SEAT,TOILET,HLFFOLD - 250	2.00	Each	19.69	39.38
6	1247221	CLEANER,SIMPLE GREEN ALL-PURPOSE,LEMON 1GAL - 1	1.00	Each	39.29	39.29

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	6995688	DETERGENT,DAWN,ORG75OZ,BE - 1	1.00	Each	13.09	13.09
8	491716	SOAP,FOAMING,SKIN, 1000ML - 6	2.00	Each	85.80	171.60
9	7852551	SCREEN,URINAL,RD CHERRY - 12	1.00	Each	21.19	21.19

**Total Extended Price = 1,144.61**