

PURCHASE ORDER

SHIP8, INC.

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

PO No.	PO Date	Page
26040433	04/07/2026	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	2.00	Each	43.39	86.78
2	4835984	CLEANER,ALL-PURPOSE EA - 1	3.00	Each	6.82	20.46
3	491716	SOAP,FOAMING,SKIN,6CA,1000ML - 6	1.00	Each	90.09	90.09
4	741582	LINER,LD,24X32,0.6MIL,CLR - 500	1.00	Each	25.19	25.19
5	9001436	Fabuloso Cleaner, 1 gal, 4/cs	1.00	Each	49.29	49.29
6	252336	LYSOL PROFESSIONAL DISINFECTANT SPRAY, CRISP LINEN SCENT, 19 OZ BOTTLE, CASE OF 12	1.00	Each	123.99	123.99

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	3614716	AMMEX PROFESSIONAL POWDER-FREE EXAM-GRADE NITRILE GLOVES, MEDIUM, BLUE, BOX OF 100	4.00	Each	6.95	27.80
8	202809	TISSUE,LOCOR PAPER TOWEL,HRT,71000FT,WHT - 6	7.00	Each	96.75	677.25
9	976557	TISSUE,LOCOR TOILET PAPER,BT,1000,WHT - 36	6.00	Each	64.49	386.94
10	840684	COVERS,SEAT,TOILET,HLFFOLD - 250	2.00	Each	19.59	39.18

Total Extended Price = 1,526.97