

PURCHASE ORDER

SHIP8, INC.

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

PO No.	PO Date	Page
26040440	04/08/2026	1 OF 1

ORDER FROM

100047

 ULINE
 ATTN: ACCOUNTS RECEIVABLE
 CHICAGO, IL 60680-1741

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	H-839	Blade Disposal Container	6.00	Each	16.00	96.00
2	S-25855	MSC004 - SAFETY Gauze Rolls - 2" x 4 yds	10.00	Each	3.25	32.50
3	S-18571	Uline Bandages - Fabric, Knuckle	6.00	Each	7.00	42.00
4	S-21109	Single Use Saline - 8 oz	24.00	Each	7.75	186.00
5	S-5940	Side Loading Packing List Envelopes - Business Card, Clear, 3 x 4 1/2"	7.00	Each	28.00	196.00

Total Extended Price = 552.50