

**PURCHASE ORDER**

**SHIP8, INC.**

PO No.	PO Date	Page
26040463	04/15/2026	1 OF 1

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

**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	672899	JAN004-TOILET SUPPLIES: LOCOR 2-PLY TOILET PAPER, 1000 SHEETS PER ROLL, PACK OF 36 ROLLS	6.00	Each	73.22	439.32

**Total Extended Price = 439.32**