

PURCHASE ORDER

SHIP8, INC.

PO No.	PO Date	Page
26060658	06/08/2026	1 OF 2

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	976557	TISSUE,LOCOR PAPER TOWEL,HRT,71000FT,WHT - 6	2.00	Each	62.09	124.18
2	672899	JAN004-TOILET SUPPLIES: LOCOR 2- PLY TOILET PAPER, 1000 SHEETS PER ROLL, PACK OF 36 ROLLS	2.00	Each	87.89	175.78
3	5810071	AMMEX PROFESSIONAL POWDER- FREE EXAM-GRADE NITRILE GLOVES, MEDIUM, BLUE, BOX OF 100	6.00	Each	3.29	19.74
4	9531983	CLEANER,SIMPLE GREEN ALL- PURPOSE,LEMON 1GAL - 1	1.00	Each	69.99	69.99
5	641583	Swiffer Refills	3.00	Each	12.39	37.17

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
6	8934154	Libman Commercial Round Bowl Brushes And Open Caddies CP 4	2.00	Each	28.99	57.98

Total Extended Price = 484.84