

PURCHASE ORDER

OA EXPRESS INC

PO No.

PO Date

Page

26060686

06/15/2026

1 OF 1

ORDER FROM

100041

ODP BUSINESS SOLUTIONS, LLC
PO BOX 29248
PHOENIX, AR 85038-9248
US

SHIP TO

OAE - SV3(7100),
OA EXPRESS INC
ATTN: CHRISTINE JENKINS
311 INTERNATIONAL TRADE PARKWAY
PORT WENTWORTH, GA 31407
US

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	4564920	Brother Printer	1.00	Each	376.59	376.59
2	855946	Rubber Bands	1.00	Each	7.31	7.31

Total Extended Price =

383.90