

PURCHASE ORDER

OA EXPRESS INC

PO No.	PO Date	Page
26070742	07/01/2026	1 OF 1

ORDER FROM

100041

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

SHIP TO

OAE - WOD(7400),
OA EXPRESS INC
ATTN: CHRISTINE JENKINS
2222 EAST BEAMER STREET
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	580327	Pens 12/pk	1.00	Each	35.09	35.09
2	6566795	Calendars	2.00	Each	11.99	23.98
3	508338	NAPKINS 500/COUNT	1.00	Each	5.34	5.34
4	71033768	Febreze freshners	1.00	Each	7.89	7.89

Total Extended Price = 72.30