

**PURCHASE ORDER**

**SHIP8, INC.**

PO No.	PO Date	Page
26070761	07/06/2026	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	4835984	CLEANER,ALL-PURPOSE EA - 1	4.00	Each	6.82	27.28
2	491716	SOAP,FOAMING,SKIN, 1000ML - 6	2.00	Each	94.59	189.18
3	6732952	AMMEX PROFESSIONAL POWDER-FREE EXAM-GRADE NITRILE GLOVES SMALL	5.00	Each	9.99	49.95
4	976557	TISSUE,LOCOR PAPER TOWEL,HRT,71000FT,WHT - 6	6.00	Each	64.49	386.94
5	672899	TISSUE,LOCOR TOILET PAPER,BT,1000,WHT - 36	5.00	Each	73.22	366.10
6	644250	Lysol Wipes,Dis,7x8,Lem,80/PK - 6PK/CT	1.00	Each	36.89	36.89

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	741582	Clear Trash Bags	2.00	Each	25.19	50.38
8	840684	COVERS,SEAT,TOILET,HLFFOLD - 250	2.00	Each	19.59	39.18
9	9531983	Simple Green 4 pk	2.00	Each	70.49	140.98
10	7106465	Fabuloso Cleaner, 1 gal, 4/cs	1.00	Each	49.49	49.49

**Total Extended Price = 1,336.37**