

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538
 US

AP.SHIP8@SHIP8.COM

PO No. 24010047

PO Date 01/15/2024

Page 1 OF 1

ORDER FROM

100617

AMAZON INC.

SEATTLE, WA 98109

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	JAN015 - SANITARY BINS	BioBag (USA) The Original Compostable Bag, 23 Gallon, 120 ct	1-177	Each	2.00	79.94
2	JAN015 - SANITARY BINS	ANECO 100ct Compostable bags 2.6 gal	1-177	Each	2.00	15.15
3	JAN015 - SANITARY BINS	Gloffer Brand 3 Pack Outdoor Broom	1-177	Each	1.00	33.99

Total Extended Price =



SHIP8 INC.

Purchase Requisition Form

DATE 1/12/24
 WHS LOCATION WDC
 DEPARTMENT Housekeeping

SUPPLIER / VENDOR:

NAME Amazon
 ADDRESS _____
 CONTACT TEL NO. _____

SHIP TO:

NAME Alex Gonzalez
 ADDRESS 2222 East Beamer St.
Woodland, Ca 95776
 CONTACT TEL NO. _____

ITEM	Vendor	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	Amazon	BioBag (USA) The Original Compostable Bag, 23 Gallon, 120 ct	\$ 79.94	2	\$ 159.88	Sanitation	
	Amazon	ANECO 100ct Compostable bags 2.6 gal	\$ 15.15	2	\$ 30.30	Sanitation	
	Amazon	Gloffer Brand 3 Pack Outdoor Broom	\$ 33.99	1	\$ 33.99	Sanitation	
			\$ -	0	\$ -		
			\$ -	0	\$ -		
			\$ -	1	\$ -		
			\$ -	0	\$ -		
			\$ -	0	\$ -		
			\$ -	0	\$ -		
			\$ -	0	\$ -		
			\$ -	0	\$ -		
			\$ -	0	\$ -		
			\$ -	0	\$ -		
			\$ -	0	\$ -		
			\$ -	0	\$ -		
ESTIMATED TOTAL					\$ 224.17		

Check box if attaching quote

JESTER SIGNATURE: _____
 SE DIRECTOR SIGNATURE: Alex Gonzalez
 VICE PRESIDENT SIGNATURE: _____
 R (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: 1/12/24
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____ ORDERED BY: _____
 ETA DATE: _____ ORDERED AMOUNT: _____
PAYMENT METHOD: (Please check one)
 CREDIT CARD / CARD HOLDER
 EMPLOYEE CREDIT CARD / CHECK
 ACCOUNT (VENDOR BILL) Provide REQ # to vendor → submit approved requisition form to A/P for payment processing
 COD / PREPAID Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
 CREDIT CARD / CARD HOLDER Submit approved requisition form and receipt to Credit Card Holder
 EMPLOYEE CREDIT CARD / CHECK Attach approved requisition form and receipt to employee's expense report for reimbursement

amazon.com



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Purchase Order #: 24010047
Your order of January 15, 2024 (Order ID: 111-3422759-8439463)

Qty.	Item	Item Price	Total
1	3 Pack Outdoor Broom for Floor Cleaning, Heavy Duty Broom with Stiff Bristles, Commercial Angle Broom with Long Handle, Sweeper, Kitchen XDD40JXRRL XY-CLS8004 6972.178500627 (Sold by Giffner)	\$33.99	\$33.99

This shipment completes your order.		Subtotal	\$33.99
		Tax Collected	\$2.72
		Order Total	\$36.71
		Paid via credit/debit	\$36.71

Return or replace your item
Visit Amazon.com/returns



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amazon.com



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Purchase Order #: 24010047
Your order of January 15, 2024 (Order ID: 111-6584112-8257865)

Qty.	Item	Item Price	Total
2	BioBag (USA) The Original Compostable Bag, 23 Gallon, 120 Count, 100% Certified Compostable Trash Bag Liners for Food Lawn & Patio B01MQI7R6B B01MQI7R6B 831128004522	\$79.94	\$159.88

This shipment completes your order.		Subtotal	\$189.74
		Tax Collected	\$15.20
		Order Total	\$204.98
		Paid via credit/debit	\$204.98

Return or replace your item
Visit Amazon.com/returns



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