

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US
AP.SHIP8@SHIP8.COM

PO No.
24010049

PO Date
01/16/2024

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	BLD018 - MAINTENANCE	Simplex 4090-9001 Thermoplastic House H1 H2 H3 West Wall	5.00	Each	34.03	

1-19

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 1/16/24
 WHS LOCATION WDC
 DEPARTMENT Maintenance

SUPPLIER / VENDOR:**SHIP TO:**

NAME Amazon
 ADDRESS
 CONTACT
 TEL NO. 240 10049

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

ITEM	Vendor	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$		CODING (ACCT USE ONLY)
	Amazon	Simplex 4090-9001 Thermoplastic House	\$ 34.03	5	\$ 170.15	Fire Sprinklers	
		H1 H2 H3 West Wall		0	\$ -		
				0	\$ -		
			\$ -	0	\$ -		
			\$ -	0	\$ -		
			\$ -	1	\$ -		
			\$ -	0	\$ -		
			\$ -	0	\$ -		
			\$ -	0	\$ -		
			\$ -	0	\$ -		
			\$ -	0	\$ -		
			\$ -	0	\$ -		
			\$ -	0	\$ -		
			\$ -	0	\$ -		
ESTIMATED TOTAL					\$ 170.15		

Check box if attaching quote

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

DATE: _____
 DATE: 1/16/24
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

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

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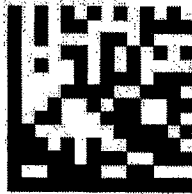


Pack List

Ship From:

fire.depot1990
21410 N 15th Ln
SUITE 114
PHOENIX AZ 85027

Sales Order
#5073011
Customer PO#



CARTON
WEIGHT:
0.8 lb

PACK DATE:
1/16/2024

Ship To: Alex Gonzalez
PO24010049

ShipPhone: 1602671661051502

Shipping Method:
(Amazon)
Standard

Memo:

221 HANSON WAY
WOODLAND CA
95776-6211

United States

Item #	Description	Qty	Weight
4090-9001	IAM mounted in thermoplastic housing with screw terminals	5	1.500 lb

ZZ
1/19/24



Final Details for Order #113-9717559-0319445

Order Placed: January 16, 2024
PO number : 24010049
Amazon.com order number: 113-9717559-0319445
Order Total: \$179.15

Shipped on January 16, 2024	
Items Ordered	Price
5 of: <i>SIMPLEX 4090-9001 - Mounted in Thermoplastic Housing</i>	\$33.18
Sold by: Fire Depot 1990 Same Day Shipping (seller profile)	
Business Price	
Condition: New	
Shipping Address: Alex Gonzalez 221 HANSON WAY WOODLAND, CA 95776-6211 United States	Item(s) Subtotal: \$165.90 Shipping & Handling: \$0.00 ----- Total before tax: \$165.90 Sales Tax: \$13.25 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$179.15 -----

Payment information	
Payment Method: Visa Last digits: 1988	Item(s) Subtotal: \$165.90 Shipping & Handling: \$0.00 ----- Total before tax: \$165.90 Estimated Tax: \$13.25 ----- Grand Total: \$179.15
Credit Card transactions	Visa ending in 1988: January 16, 2024: \$179.15

To view the status of your order, return to [Order Summary](#) .