

PURCHASE ORDER

SHIP8, INC.

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

PO No. 24010073
PO Date 01/23/2024
Page 1 OF 1

SHIP TO

WDC(4000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
221 HANSON WAY
WOODLAND, CA 95776
US

ORDER FROM

100617
AMAZON INC.
SEATTLE, WA 98109

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		Deluxe Bingo Game Set	1.00	Each	21.59	21.59
2		1000 Bingo Cards	1.00	Each	22.99	22.99

REC 1-24-24
REC 1-24-24

Total Extended Price =

44.58



Purchase Requisition Form

SHIP8 INC.

SUPPLIER / VENDOR:

NAME	Amazon
ADDRESS	
CONTACT	
TEL NO.	

SHIP TO:

NAME	SHIP8 INC.
ADDRESS	221 Hanson Way Woodland, CA 95776
CONTACT	Alex Gonzalez
TEL NO.	530-669-5991

DATE 1/23/24
 WHS LOCATION WDC
 DEPARTMENT Safety

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	Deluxe Bingo Game Set	\$ 21.59	1	\$ 21.59		
	1000 Bingo Cards	\$ 22.99	1	\$ 22.99		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
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		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 44.58		

Check box if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: Alex Gonzalez
 SHIP8 PRESIDENT SIGNATURE: _____
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: 1/23/24
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

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

NOTES / INSTRUCTIONS (Not part of printed form)

Please select and thoroughly review the below linked
Warehouse Purchases and Approval Policy - Mar 2023

This form is required for all SHIP8 INC purchase requests

Fill out form in its entirety

Confirm pricing with the vendor

Obtain all appropriate approvals

Download/Save completed form as a pdf (include quote if applicable)

Email PDF to AP.SHIP8@SHIP8.com

Upload a copy of the signed PDF to the Purchase Req Forms
folder on the Google Drive to relevant location

Once product is received, upload POD to the shared drive

so that payment to the vendor can be processed

S:\POD Public File



Final Details for Order #113-3288813-0969011

Order Placed: January 23, 2024
PO number : 24010073
Amazon.com order number: 113-3288813-0969011
Order Total: \$48.15

Shipped on January 23, 2024	
Items Ordered	Price
1 of: JUNWRROW Deluxe Bingo Game Set-Includes Bingo Cage,600 Colorful Bingo Chips with a Bag,100 Mixed Bingo Cards,75 Calling Balls with a Bag,Plastic Master Board-Ideal for Large Groups, Parties Sold by: JUNWRROW (seller profile) Product question? (Ask Seller) Condition: New	\$21.59
Shipping Address: Alex Gonzalez 221 HANSON WAY WOODLAND, CA 95776-6211 United States	Item(s) Subtotal: \$21.59 Shipping & Handling: \$0.00 ----- Total before tax: \$21.59 Sales Tax: \$1.73 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$23.32 -----

Shipped on January 27, 2024	
Items Ordered	Price
1 of: 1000 Bingo Paper Cards (200 Books 5 Colors Ea!) by American Games Sold by: ExceptionalThings (seller profile) Product question? (Ask Seller) Condition: New	\$22.99
Shipping Address: Alex Gonzalez 221 HANSON WAY WOODLAND, CA 95776-6211 United States	Item(s) Subtotal: \$22.99 Shipping & Handling: \$0.00 ----- Total before tax: \$22.99 Sales Tax: \$1.84 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$24.83 -----

Payment information	
Payment Method: Visa Last digits: 1988	Item(s) Subtotal: \$44.58 Shipping & Handling: \$0.00 ----- Total before tax: \$44.58 Estimated Tax: \$3.57 -----

Grand Total: \$48.15

Credit Card transactions

Visa ending in 1988: January 27, 2024: \$24.83

Visa ending in 1988: January 23, 2024: \$23.32

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

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