

PURCHASE ORDER

IIP8, INC.

N: ACCOUNTS PAYABLE
75 NORTHPORT LOOP EAST
MONT, CA 94538

SHIP8@SHIP8.COM

ORDER FROM

100617

AMAZON INC.

SEATTLE, WA 98109

SHIP TO

SD3(3000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
311 INTERNATIONAL TRADE PARKWAY
PORT WENTWORTH, GA 31407
US

PO No.

24020117

PO Date

02/01/2024

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1 OF 1

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
	WHS001 - SUPPLIES	WHS001 - SUPPLIES Seam Rippers	2.00	Each	8.99	17.98

Total Extended Price =

17.98



SHIP8 INC.

DATE 2/1/2024
 WHS LOCATION SD3
 DEPARTMENT Rework

SUPPLIER / VENDOR:

NAME _____
 ADDRESS Amazon
 CONTACT _____
 TEL NO. _____

SHIP TO:

NAME Ship8 Inc
 ADDRESS 550 NorthPort Parkway Port Wentworth GA, 31407
Port Wentworth, GA 31407
 CONTACT Christine Jenkins
 TEL NO. 912-373-7778 ext 3751

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	Seam Rippers 12/pk	8.99	2	17.98	Requested by Kristyl for a project	
ESTIMATED TOTAL				17.98		

Check box if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: Edward Maxwell
 SHIP8 PRESIDENT SIGNATURE: Ron Caplanos
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: 2-2-24
 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) Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment processing <input type="checkbox"/> COD / PREPAID Submit approved requisition form and vendor invoice to Controller for COD/prepaid check <input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER Submit approved requisition form and receipt to Credit Card Holder <input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK Attach approved requisition form and receipt to employee's expense report for reimbursement	



Details for Order #113-1348658-1778602

Paid By: Ship8 Inc
Placed By: Christine
Order Placed: February 1, 2024
PO number : 24020117
Amazon.com order number: 113-1348658-1778602
Order Total: \$19.24

Not Yet Shipped	
Items Ordered	Price
2 of: SUBANG 12 Pack Large Size Seam Ripper Sewing Ripper Set for Sewing Cloth Sold by: SUBANG LIFE (seller profile) Product question? (Ask Seller) Condition: New	\$8.99
Shipping Address: Christine 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407-9286 United States	
Shipping Speed: FREE Prime Delivery	

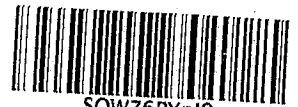
Payment information	
Payment Method: Visa Last digits: 3269	Item(s) Subtotal: \$17.98
	Shipping & Handling: \$0.00

	Total before tax: \$17.98
	Estimated Tax: \$1.26

	Grand Total: \$19.24

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

amazon.com



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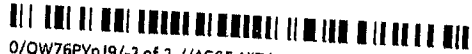
Purchase Order #: 24020117
Your order of February 1, 2024 (Order ID 113-1348658-1778602)

Qty.	Item	Item Price	Ti
2	SUBANG 12 Pack Large Size Seam Ripper Sewing Ripper Set for Sewing Cloth Kitchen X0011B0HXB SU0297 710382598889 (Sold by SUBANG LIFE)	\$8.99	\$17

This shipment completes your order.

Subtotal	\$17.9
Tax Collected	\$1.2
Order Total	\$19.2
Paid via credit/debit	\$19.2

Return or replace your item
Visit Amazon.com/returns



O/QW76PYpJ9/-2 of 2-//AGS5-NIT/next-1dc/O/0201-15:00/0201-10:20

B5-M2

24020117