

**PURCHASE ORDER**

**SHIP8, INC.**

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

**PO No.**

24020195

**PO Date**

02/20/2024

**Page**

1 OF 1

**ORDER FROM**

100617

AMAZON INC.

SEATTLE, WA 98109

**SHIP TO**

SD2(2000),  
 SHIP8, INC.  
 ATTN: CHRISTINE JENKINS  
 550 NORTHPORT PARKWAY  
 PORT WENTWORTH, GA 31407  
 US

**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	IT999 - MISC IT EXPENSE	Docking Station	1.00	Each	169.98	169.98
2	IT999 - MISC IT EXPENSE	TN660 Toner 4/pk	3.00	Each	34.39	103.17

*2-28*

*2-28*

Total Extended Price =

273.15



SHIP8 INC.

DATE 2/20/2024

WHS LOCATION SD2

DEPARTMENT IT DEPT

SUPPLIER / VENDOR:

NAME: AMAZON  
 ADDRESS:  
 CONTACT TEL NO.: 24020195

SHIP TO:

NAME: SHIP8  
 ADDRESS: 550 Northport Parkway  
 CONTACT TEL NO.: Port Wentworth GA 31407

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	DOCKING STATION ANKER 575 USB	169.98	1	169.98		
	TN660 TONER 4/PK	34.39	3	34.39		
ESTIMATED TOTAL				273.15		

Check box if attaching quote

REQUESTER SIGNATURE: \_\_\_\_\_  
 WAREHOUSE DIRECTOR SIGNATURE: \_\_\_\_\_  
 SHIP8 PRESIDENT SIGNATURE: *Ron Capranos*  
 E&E CONTROLLER SIGNATURE: \_\_\_\_\_  
 IT AUTHORIZER (SOFTWARE & HARDWARE): *JUHAN*

DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DATE: 2/20/24  
 DATE: \_\_\_\_\_  
 DATE: 2-20-24

FOR OFFICE USE ONLY

ORDER DATE: \_\_\_\_\_ ORDERED BY: \_\_\_\_\_  
 ETA DATE: \_\_\_\_\_ ORDERED AMOUNT: \_\_\_\_\_

**PAYMENT METHOD: (Please check one)**

OPEN ACCOUNT (VENDOR BILL) Provide REQ # to vendor for invoicing, 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

COMPANY 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



Details for Order #113-4693847-1195410

**Order Placed:** February 20, 2024  
**PO number :** 24020195  
**Amazon.com order number:** 113-4693847-1195410  
**Order Total: \$270.88**

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
1 of: Anker Docking Station, Anker 575 USB-C Docking Station (13-in-1), Triple Display, 4K HDMI, 10 Gbps USB-C and 5 Gbps USB-A Data, 85W Charging for Laptop, 18W Charging for Phone, Ethernet, Audio, SD 3.0 Sold by: AnkerDirect ( <a href="#">seller profile</a> )   Product question? ( <a href="#">Ask Seller</a> ) Business Price Condition: New	\$169.98
3 of: TN660 Toner Cartridge Replacement Compatible for Brother TN 660 TN-660 TN630 High Yield to use with HL-L2380DW HL-L2320D HL-L2340DW DCP-L2540DW MFC-L2700DW MFC-L2720DW Printer (Black, 4 Pack) Sold by: CCCHI ( <a href="#">seller profile</a> ) Condition: New	\$34.39
<b>Shipping Address:</b> Christine 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407-9286 United States	
<b>Shipping Speed:</b> Amazon Day Delivery	

Payment information	
<b>Payment Method:</b> Visa   Last digits: 6291	Item(s) Subtotal: \$273.15
	Shipping & Handling: \$0.00
<b>Billing address</b> Christine 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407-9286 United States	Promotion applied: -\$20.00 ----- Total before tax: \$253.15 <b>Estimated Tax:</b> \$17.73 -----
	<b>Grand Total: \$270.88</b>

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



SQWqGMVKKB

Purchase Order #: 24020195  
Your order of February 20, 2024 (Order ID 113-4693847-1195410)

Qty.	Item	Item Price	Ti
1	Anker Docking Station, Anker 575 USB-C Docking Station (13-In-1), Triple Display, 4K HDMI, 10 Gbps USB-C and 5 Gbps USB-... Electronics <b>X003904MZ9</b> A83921A2.B088F7SY6S 194644033583 (Sold by AnkerDirect)	\$169.98	\$169
3	GOTOBY Compatible Toner Cartridge Replacement for Brother TN660 TN-660 TN630 High Yield to use with HL-L2320D... Electronics <b>X003QC9XUN</b> 78-TN660 4BK-033-5gT (Sold by CCCHI)	\$34.39	\$103

This shipment completes your order.

Subtotal	\$273.
Promotional Certificate	-\$20.
Tax Collected	\$17.
Order Total	\$270.
Paid via credit/debit	\$270.

Return or replace your item  
Visit Amazon.com/returns



0/QWqGMVKKB/-4 of 4-//AGSS-CART-B/second-nominated-day/0/0222-09:00/0222-00:50:1-2;

*Rec'd 2-28-24*