

**SHIP8, INC.**

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

**PO No.**

24020227

**PO Date**

02/29/2024

**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	OFC999 - MISC.	AA-AAA BATTERY COMBO 48/COUNT	2.00	Each	17.21	17.21
			3-4			
2	OFC999 - MISC.	D BATTERY 24/PK	1.00	Each	24.49	24.49
			3-4			
3	OFC031 - NOTE PADS	SPIRAL NOTE PADS 12/PK	1.00	Each	21.98	21.98
			3-6			

Total Extended Price =



**SHIP8 INC.**

DATE 2/28/24

WHS LOCATION SD2

DEPARTMENT HK - OFFICE

SUPPLIER / VENDOR:

NAME ADDRESS **AMAZON**

CONTACT TEL NO.

SHIP TO:

NAME ADDRESS **SHIP8**  
**550 Northport Parkway**  
**Port Wentworth GA 31407**

CONTACT TEL NO.

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	AA & AAA BATTERY COMBO 48/COUNT	17.21	2	34.42		
	D BATTERY 124PK	24.49	1	24.49		
	SPIRAL NOTEBOOK 12/PK	21.98	1	21.98		
<b>ESTIMATED TOTAL</b>				<b>80.89</b>		

Check box if attaching quote

REQUESTER SIGNATURE: \_\_\_\_\_

WAREHOUSE DIRECTOR SIGNATURE: LJ Show

SHIP8 PRESIDENT SIGNATURE: Ron Capranos

E&E CONTROLLER SIGNATURE: \_\_\_\_\_

IT AUTHORIZER (SOFTWARE & HARDWARE): \_\_\_\_\_

DATE: \_\_\_\_\_

DATE: 2/28/24

DATE: 2/28/24

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

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 #113-3686913-5944233

**Paid By:** Ship8 Inc  
**Placed By:** Christine  
**Order Placed:** February 29, 2024  
**PO number :** 24020227  
**Amazon.com order number:** 113-3686913-5944233  
**Order Total:** \$84.78

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
1 of: Amazon Basics 24-Pack D Cell Alkaline All-Purpose Batteries, 1.5 Volt, 5-Year Shelf Life Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$24.49
2 of: Amazon Basics AA & AAA High-Performance Alkaline Batteries Value Pack - 24 Double AA Batteries and 24 Triple AAA Batteries (48 Count) Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$16.38
1 of: Rosmonde 1 Subject Spiral Notebook, 12 Pack, Wide Ruled, Water Resistant Cover, Thick 140 Pages/Book (70 Sheets), 8 x 10-1/2, 3 Hole, Bulk School & Office, Black Plastic Cover Sold by: Trade Partners US ( <a href="#">seller profile</a> ) Business Price Condition: New	\$21.98
<b>Shipping Address:</b> Christine 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407-9286 United States	
<b>Shipping Speed:</b> FREE Prime Delivery	

Payment information	
<b>Payment Method:</b> Visa   Last digits: 3269	Item(s) Subtotal: \$79.23 Shipping & Handling: \$0.00 ----- Total before tax: \$79.23 <b>Estimated Tax:</b> \$5.55 ----- <b>Grand Total: \$84.78</b>

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

amazon.com



SQkYmM1vpw

Purchase Order #: 24020227  
Your order of February 29, 2024 (Order ID 113-3686913-5944233)

Qty.	Item	Item Price	Total
1	Rosmonde 1 Subject Spiral Notebook, 12 Pack, Wide Ruled, Water Resistant Cover, Thick 140 Pages/Book (70 Sheets), 8 x 10... BOCJMGHMP7 1sbj_wide_12pk_bl 850055650282 (Sold by Trade Partners US)	\$21.98	\$21.98
This shipment completes your order.		Subtotal	\$21.98
		Tax Collected	\$1.54
		Order Total	\$23.52
		Paid via credit/debit	\$84.78

Return or replace your item  
Visit Amazon.com/returns



0/QkYmM1vpw/-1 of 1-//KCVG-KMSY-A-CART/next-1dc/0/0302-19:30/0302-09:58 A7-100

3-6  
CA.

0/QH78jZNnw/-4 of 4-//AGS5-CART-B/next-1dc/0/0229-19:30/0229-11:06

A9-

amazon.com



SQfybsjNgw

Purchase Order #: 24020227  
Your order of February 29, 2024 (Order ID 113-3686913-5944233)

Qty.	Item	Item Price	Total
2	Amazon Basics AA & AAA High-Performance Alkaline Batterles Value Pack - 24 Double AA Batteries and 24 Triple AAA Batterl... Electronics B094D3JGLT B094D3JGLT 840083610075	\$16.38	\$32.76
1	Amazon Basics 24-Pack D Cell Alkaline All-Purpose Batteries, 1.5 \$24.49 Volt, 5-Year Shelf Life Electronics B077462NSR B077462NSR 192233010960	\$24.49	\$24.49

We've sent this part of your order to ensure quicker service. The other items will ship separately.

Subtotal	\$51.25
Tax Collected	\$6.00
Shipment Total	\$66.25
Paid via credit/debit	\$88.00

Return or replace your item  
Visit Amazon.com/returns



0/QfybsjNgw/-3 of 3-//AGS5-CART-B/next-1dc/0/0229-19:30/0229-11:07

3-4  
CA.

A6-