

PURCHASE ORDER

SHIP8, INC.

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

PO No.

24020156

PO Date

02/12/2024

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

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	Orville redenbacher 8lb original	Orville redenbacher 8lb original	2.00	Each	13.28	26.56
			<i>2-13</i>			
2	Snappy Butterburst popcorn oi	Snappy Butterburst popcorn oi	1.00	Each	27.51	27.51
			<i>2-13</i>			
3	Aneco 100% Compostabel trash bags	Aneco 100% Compostabel trash bags	2.00	Each	14.95	29.90
			<i>This was ordered under PO 24020215</i>			
4	key number tags	key number tags	1.00	Each	15.89	15.89
			<i>2-13</i>			

Total Extended Price =

99.86



Purchase Requisition Form

SHIP8 INC.

DATE 2/9/24
 WHS LOCATION WDC
 DEPARTMENT Administrativ

SUPPLIER / VENDOR:

SHIP TO:

NAME Amazon
 ADDRESS
 CONTACT
 TEL NO.

NAME Alex Gonzalez
 ADDRESS 221 Hanson Way, Woodland, CA 9
 CONTACT Alex Gonzalez
 TEL NO. 9168977622

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE
	Orville redenbacher 8lb original	\$ 13.28	2	\$ 26.56	
	Snappy Butterburst popcorn oil	\$ 27.51	1	\$ 27.51	
	Aneco 100% Compostabel trash bags	\$ 14.95	2	\$ 29.90	ordered on 2/9/2024
	key number tags	\$ 15.89	1	\$ 15.89	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
ESTIMATED TOTAL				\$ 99.86	

Check box if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: Alex Gonzalez
 VICE PRESIDENT SIGNATURE: Ron Capranos
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: 2/9/24
 DATE: 2/12/24
 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 p

COD / PREPAID Submit approved requisition form and vendor invoice to Controller for COD/prepaid

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 reimt

amazon.com



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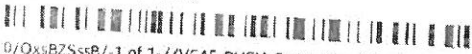
Purchase Order #: 24020156
Your order of February 12, 2024 (Order ID 113-0681788-5121860)

Qty.	Item	Item Price	Total
1	Snappy Butter Burst Popcorn Oil, 1 Gallon Grocery B00AXK9ROC B00AXK9ROC 025788020058	\$27.99	\$27.99

This shipment completes your order.

Subtotal	\$27.99
Shipping & Handling	\$1.00
Promotional Certificate	-\$1.00
Order Total	\$27.99
Paid via credit/debit	\$53.57

Return or replace your item
Visit Amazon.com/returns



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B4 -
130

ZI 2/13/24

amazon.com



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Purchase Order #: 24020156
Your order of February 12, 2024 (Order ID 113-0681788-5121860)

Qty.	Item	Item Price	Total
	Orville Redenbacher's Original Gourmet Popping Corn Kernels, 8 lb. Grocery B00B19SSGK B00B19SSGK 027000485514	\$12.79	\$25.58

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

Subtotal	\$25.58
Shipping & Handling	\$1.99
Promotional Certificate	-\$1.99
Shipment Total	\$25.58
Paid via credit/debit	\$53.57

Return or replace your item
Visit Amazon.com/returns

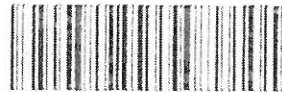


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ZI 2/13/24

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Purchase Order #: 24020156
Your order of February 12, 2024 (Order ID 113-6597034-0169013)

Qty.	Item	Item Price	Total
1	StayMax Plastic Number Tags Engraved Numbered Tags Without Hole (1-100, Black) Office Product X002RL3HGF U1-H6MH-71RC 8434529566174 (Sold by StayMax)	\$15.89	\$15.89

This shipment completes your order.

Subtotal	\$15.89
Tax Collected	\$1.27
Order Total	\$17.16
Paid via credit/debit	\$17.16

Return or replace your item
Visit Amazon.com/returns



0/QvR5ZR5CB/-1 of 1-//SMF5-NIT/next-1dc/0/0212-12:00/0212-08:04

SmartPacPc