

SHIP8, INC.

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

PO No. 24040460
PO Date 04/24/2024
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

Unit Price

368.00

UOM

Each

Qty Ordered

1.00

Vendor Item Description

Dewalt battery -
MAINTENANCE

Line No.

1

BLD018 -
MAINTENANCE

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 4/24/24
 WHS LOCATION WDC
 DEPARTMENT Maintenance

SUPPLIER / VENDOR:**SHIP TO:**

NAME Amazon
 ADDRESS
 CONTACT
 TEL NO.

NAME Alex Gonzalez
 ADDRESS 2222 East Beamer St.
Woodland, Ca 95776
 CONTACT
 TEL NO.

ITEM	Vendor	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	Amazon	Dewalt battery -	\$ 368.00	1	\$ 368.00	ECHO parts/Grass	
			\$ -	1	\$ -		
				0	\$ -		
			\$ -	0	\$ -		
			\$ -	0	\$ -		
			\$ -	0	\$ -		
			\$ -	0	\$ -		
			\$ -	0	\$ -		
			\$ -	0	\$ -		
			\$ -	0	\$ -		
			\$ -	0	\$ -		
			\$ -	0	\$ -		
			\$ -	0	\$ -		
			\$ -	0	\$ -		
ESTIMATED TOTAL					\$ 368.00		

Check box if attaching quote

JESTER SIGNATURE: _____
 SE DIRECTOR SIGNATURE: Alex Gonzalez
 VICE PRESIDENT SIGNATURE: Ron Capranos
 R (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: 4/24/24
 DATE: 4/24/24
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____ ORDERED BY: _____
 ETA DATE: _____ ORDERED AMOUNT: _____

PAYMENT METHOD: (Please check one)

CASH / VENDOR BILL Provide REQ # to vendor → submit approved requisition form to A/P for payment processing.

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

COMPANY CREDIT CARD / CARD HOLDER Submit requisition form and receipt to Credit Card Holder.

EMPLOYEE CREDIT CARD / CHECK Attach approved requisition and receipt to employee's expense report for reimbursement.

For customer support visit [Amazon.com/contact-us](https://www.amazon.com/contact-us)

Order date: April 24, 2024
Purchase Order #: 24040460
Order #: 114-1655096-6657005
Date shipped: April 24, 2024

Ship to:
Alex Gonzalez
Ship8 Inc
221 HANSON WAY
WOODLAND, CA 95776-6211
United States

Shipment details

Item description	Qty	Item price	Item subtotal
DEWALT DCB615 FLEXVOLT® 20V/60V Max* 15.0Ah Battery (SKU: DEWNDCB615) Condition: New Sold by: Fleet Tool	1	\$316.81	\$316.81

Item subtotal	\$316.81
Shipping & handling	\$0.00
Sales tax	\$25.34
Total	\$342.15

PN
4/29/24

Return or replace your item

Visit [Amazon.com/returns](https://www.amazon.com/returns)

Have feedback on how we packaged your order? Tell us at [Amazon.com/packaging](https://www.amazon.com/packaging)