

PURCHASE ORDER

SHIP8, INC.

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24080891	08/08/2024	1 OF 1

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

ORDER FROM

100754  
  
 DEMATIC CORP  
  
 CHICAGO, IL 60673-1684

SHIP TO

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

Buyer	Terms	FOB	Ship Via
Purchasing Dept	Net 30 Days	FOB Origin	Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	Contract Period 8/30/22-8/29/23	Remote Support and Software Maintenance Program	1.00	Each	7,310.00	7,310.00

Total Extended Price = 7,310.00