

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538

US

AP.SHIP8@SHIP8.COM

ORDER FROM

100617

AMAZON INC.

SEATTLE, WA 98109

Buyer

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Purchasing Dept

Unit Price

Quantity

Unit Price

Extended Price

Line No. Vendor Item No. Vendor Item Description

1 IT001 - PRINTERS

IT001 - PRINTERS BROTHER MFC-3720CDW WIRELESS ALL IN ON

1.00

Each

397.55

JMV 9-17

2 OFC999 - MISC.

SMALL PAPER CLIPS

1.00

Each

7.45

JMV 9-17

ETA 9-16

Total Extended Price =



SHIP8 INC.

DATE 9/11/2024

WHS LOCATION SD2

DEPARTMENT IT DEPT

SUPPLIER / VENDOR:

NAME
ADDRESS **AMAZON**
CONTACT
TEL NO.

SHIP TO:

NAME Ship8 Inc
ADDRESS 550 NorthPort Parkway Port Wentworth GA, 31407
CONTACT Port Wentworth, GA 31407
TEL NO. Christine Jenkins
912-373-7778 ext 3751

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	BROTHER MFC-3720CDW WIRELESS ALL IN ONE PRINTER	397.55	1	397.55		
	SMALL PAPER CLIPS	7.45	1	7.45		
ESTIMATED TOTAL				405.00		

Check box if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: _____
 SHIP8 PRESIDENT SIGNATURE: _____
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): *[Signature]*

DATE: _____
 DATE: _____
 DATE: _____
 DATE: _____
 DATE: *9-11-24*

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
PAYMENT METHOD: (Please check one) <input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL) <input type="checkbox"/> COD / PREPAID <input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER <input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	
Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment processing Submit approved requisition form and vendor invoice to Controller for COD/prepaid check Submit approved requisition form and receipt to Credit Card Holder Attach approved requisition form and receipt to employee's expense report for reimbursement	



Details for Order #112-7235443-1000265

Paid By: Ship8 Inc
Placed By: Christine
Order Placed: September 11, 2024
PO number : 24091026
Amazon.com order number: 112-7235443-1000265
Order Total: \$7.97

Not Yet Shipped

Items Ordered

1 of: Grealliant 700 PCS Paper Clips, Small Paper Clips for Paperwork, 2 Boxes of 350 PCS Each, Sturdy and Upgraded Plastic Boxes Well Packed, Easy to Use in Office, School and Home

Sold by: N&W SELECTIONS (seller profile)

Business Price

Condition: New

Price

\$7.45

Shipping Address:

Christine
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407-9286
United States

*Rec'd
9-17-24
CA*

Shipping Speed:

Amazon Day Delivery

Payment information

Payment Method:

Pay by invoice

Item(s) Subtotal:	\$7.45
Shipping & Handling:	\$0.00

Total before tax:	\$7.45
Estimated Tax:	\$0.52

Grand Total:	\$7.97

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



Details for Order #112-6686217-6473043

Paid By: Ship8 Inc
Placed By: Christine
Order Placed: September 11, 2024
PO number : 24091026
Amazon.com order number: 112-6686217-6473043
Order Total: \$425.38

Not Yet Shipped

Items Ordered

1 of: Brother MFC-L3720CDW Wireless Digital Color All-in-One Printer with Laser Quality Output, Copy, Scan, Fax, Duplex, Mobile Includes 4 Month Refresh Subscription Trial * Amazon Dash Replenishment Ready Sold by: MyOfficeInnovations/Staples, Inc. (seller profile) Business Price Condition: New	Price \$397.55
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Shipping Address:

Christine
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407-9286
United States

*Rec
9-17-24
CA.*

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Pay by invoice

Item(s) Subtotal:	\$397.55
Shipping & Handling:	\$0.00

Total before tax:	\$397.55
Estimated Tax:	\$27.83

Grand Total:	\$425.38

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

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For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by October 15, 2024

Item subtotal before tax	\$ 405.00
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 405.00
Tax	\$ 28.35
Amount due	\$ 433.35 USD

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 11-Sep-2024

Purchased by Christine

PO # 24091026

Registered business name

Ship8 Inc

Bill to

Ship8 Inc
45875 NORTHPORT LOOP E
FREMONT, CA 94538

Ship to

Christine
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407-9286

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630120002270518
SWIFT code (wire transfer) WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Grealliant 700 PCS Paper Clips, Small Paper Clips for Paperwork, 2 Boxes of 350 PCS Each, Sturdy and Upgraded Plastic Boxes Well Packed, Easy to Use in Office, School and Home ASIN: B0C5JKTSDK Sold by: kunshan lvshengyuan xinxikeji youxiangongsi Order # 112-7235443-1000265	1	\$7.45	\$7.45	7.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
2 Brother MFC-L3720CDW Wireless Digital Color All-in-One Printer with Laser Quality Output, Copy, Scan, Fax, Duplex, Mobile Includes 4 Month Refresh Subscription Trial ¹ Amazon Dash Replenishment Ready ASIN: B0CFCZWPF0 Sold by: Staples, Inc. Order # 112-6686217-6473043	1	\$397.55	\$397.55	7.000%
			Total before tax	\$405.00
			Tax	\$28.35
			Amount due	\$433.35

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670