

PURCHASE ORDER

SHIP8, INC.

PO No. PO Date Page

24091114 09/30/2024 1 OF 1

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

ORDER FROM

100617

AMAZON INC.

SEATTLE, WA 98109

SHIP TO

WDC(4000),
SHIP8, INC.
ATTN: ALEX GONZALEZ
221 HANSON WAY
WOODLAND, CA 95776
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	EQU016 - BATTERIES	3 Slot charging cradal for wireless batteries \$	4.00	Each	77.99	311.96
2	EQU016 - BATTERIES	Wireless printer batteries	12.00	Each	59.00	708.00

Total Extended Price = 1,019.96



SHIP8 INC.

Purchase Rec

DATE
WHS LOCATION
DEPARTMENT

SUPPLIER / VENDOR:

NAME: Amazon
 ADDRESS:
 CONTACT:
 TEL NO.:

NAME:
 ADDRESS:
 CONTACT:
 TEL NO.:

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$
SAC-MPP-3BCHGUS1-01	3 Slot charging cradal for wireless batteries	\$77.99	4	\$ 311.96
BTRY-MPP-68MA1-01 P1049729	Wireless printer batteries	\$59	12	\$ 708.00
		\$0		\$ -
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		\$0		\$ -
		\$0		\$ -
ESTIMATED TOTAL				\$ 1,019.96

Check box if attaching quote

REQUESTER SIGNATURE: _____ DATE: _____
 WAREHOUSE DIRECTOR SIGNATURE: *Alex Gonzalez* DATE: _____
 SHIP8 PRESIDENT SIGNATURE: _____ DATE: _____
 E&E CONTROLLER SIGNATURE: _____ DATE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____ DATE: _____

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"/> Provide REQ # to vendor for invoicing, subr
<input type="checkbox"/> COD / PREPAID	<input type="checkbox"/> Submit approved requisition form and vendo
<input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER	<input type="checkbox"/> Submit approved requisition form and receipt
<input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	<input type="checkbox"/> Attach approved requisition form and receipt

