

SHIP8, INC.

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

PO No.

24101165

PO Date

10/11/2024

Page

1 OF 1

ORDER FROM

21

REDLINE SOLUTIONS INC
3350 SCOTT BLVD. BLDG 5 STE. 501
SANTA CLARA, CA 95054

SHIP TO

SD2(2000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407
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	IT016 ZEBRA MAINTENANCE	1 Year Next Business Day Replacement for NX-5500-100R0-WR s/n: 21049523200045 (cannot be cancelled one ordered) 10/18/2024 - 10/16/2025	1.00	Each	608.00	

JW. 10-21

Total Extended Price =

 Outlook

Re: RFQ - Putting other devices under RedLine maintenance contracts

From Gil Strawn <gil.strawn@ship8.com>
Date Mon 10/21/2024 7:21 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Yes, approved.

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From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Monday, October 21, 2024 5:58:56 AM
To: Gil Strawn <gil.strawn@ship8.com>
Subject: Re: RFQ - Putting other devices under RedLine maintenance contracts

Good morning Gil

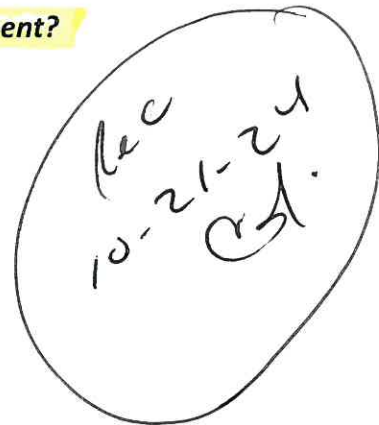
I received the invoice for PO 24101165 and it is \$608.00, do you approve for payment?



SHIP8INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407

O:912-373-7778 X 3751



Rec
10-21-24
CJ.

From: Gil Strawn <gil.strawn@ship8.com>
Sent: Friday, October 18, 2024 2:12 PM
To: Christine Jenkins <christine.jenkins@ship8.com>
Subject: Re: RFQ - Putting other devices under RedLine maintenance contracts



3350 Scott Blvd. Building 5, #501
 Santa Clara, CA 95054-3108 USA
 Tel: (408) 562-1700 Fax: (408) 727-6461
 Accounts.Receivable@redlinesolutions.com

Invoice

0000089174

Date: 10/16/2024

Salesperson: AR

Customer: Ship8

Contact:

Sold To	Ship To
Ship8, Inc. Accounts Payable 45875 Northport Loop East AP.Ship8@Ship8.com Fremont, CA 94538-6414 USA	SHIP8, Inc 550 Northport Pkwy Port Wentworth, GA 31407-9286 USA

Customer P.O.	Ship Via	F.O.B	Terms
24101165	UPS Ground	Origin	Net 30 Days

Item	Description	Qty Shipped	Price	Amount
97004-H30898	EXTREME NETWORKS, ONE-YEAR SERVICE, EXTREMEWORKS, NEXT BUSINESS DAY ADVANCED HARDWARE REPLACEMENT, FOR NX-5500-100R0-WR	1.00000000	608.000	608.00
s/n: 21049523200045 10/17/24 - 10/16/25				

RLSQ28185(AR)
 GST ID: 81255 0432 RT9999
 PST ID: PST-1479-0575

Thank you for your business!

Subtotal	608.00
Freight	0.00
Sales Tax	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Additional Charges	0.00
Balance USD	608.00