

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

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	IT014 - SCANNERS	SYMBOL LS2208 BARCODE SCANNER	10.00	Each	85.00	

JMV. 10-22

ENTERED
10-24-24

Total Extended Price =



SHIP8 INC.

DATE 10/16/2024
 WHS LOCATION SD2
 DEPARTMENT IT DEPT

SUPPLIER / VENDOR:

NAME: **AMAZON**
 ADDRESS:
 CONTACT:
 TEL NO.:

SHIP TO:

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

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	SYMBOL LS2208 BARCODE SCANNER	85.00	10	850.00		
ESTIMATED TOTAL				850.00		

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: 10-16-24

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 #111-4592744-5843415

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Paid By: Ship8 Inc
Placed By: Christine
Order Placed: October 16, 2024
PO number: 24101179
Amazon.com order number: 111-4592744-5843415
Order Total: \$909.50

Not Yet Shipped

Items Ordered

10 of: *Symbol LS2208 General Purpose Barcode Scanner*

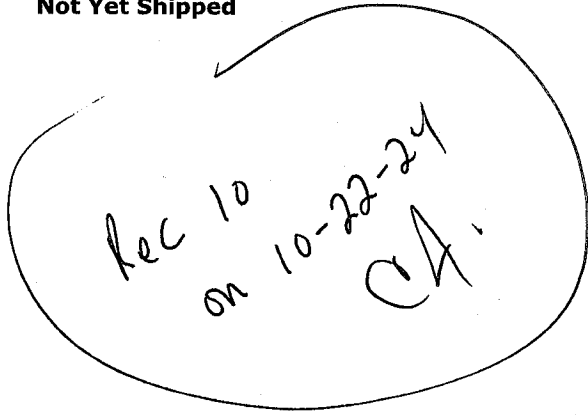
Sold by: TTF Direct Store (seller profile)

Supplied by: Other

Business Price

Condition: New

Price
\$85.00



Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Pay By Invoice

Item(s) Subtotal:	\$850.00
Shipping & Handling:	\$0.00

Total before tax:	\$850.00
Estimated tax to be collected:	\$59.50

Grand Total:	\$909.50

To view the status of your order, return to Order Summary.

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Invoice summary *Payment due by November 21, 2024*

Item subtotal before tax	\$ 850.00
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
<hr/>	
Total before tax	\$ 850.00
Tax	\$ 59.50
<hr/>	
Amount due	\$ 909.50 USD

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

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 16-Oct-2024

Purchased by Christine

PO # 24101179

Registered business name

Ship8 Inc

Bill to

Ship8 Inc
 45875 NORTHPORT LOOP E
 FREMONT, CA 94538

Ship to

Christine Jenkins
 550 NORTHPORT PKWY
 PORT WENTWORTH, GA 31407-9286

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 Symbol LS2208 General Purpose Barcode Scanner ASIN: B002W2USO2 Sold by: chengdushixinyueyuandianzishangwuyouxiangongsi Order # 111-4592744-5843415	10	\$85.00	\$850.00	7.000%

Total before tax	\$850.00
Tax	\$59.50
<hr/>	
Amount due	\$909.50

FAQs

How is tax calculated?

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How are digital products and services taxed?

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