

**SHIP8, INC.**

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

PO No. 24121383  
PO Date 12/03/2024  
Page 1 OF 1

**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**

**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	IT013 - PRINT HEAD	IT013 - PRINT HEAD	4.00	Each	77.99	

*JMW 12-9*

**Total Extended Price =**



# SHIP8 INC.

DATE 2012/03  
 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**  
**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)
	ZEBRA PRINTHEADS	77.99	4	311.96		
<b>ESTIMATED TOTAL</b>				<b>311.96</b>		

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: 12-3-24

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
<b>PAYMENT METHOD: (Please check one)</b> <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 #112-9145570-0712234

Paid By: Ship8 Inc  
Placed By: Christine  
Order Placed: December 3, 2024  
PO number : 24121383  
Amazon.com order number: 112-9145570-0712234  
Order Total: \$333.80

Not Yet Shipped

Items Ordered

Price

4 of: Compatible Zebra ZT230 Printhead P1037974-010 203 DPI | Replacement Compatible Printhead for Zebra ZT210 ZT220 ZT230

\$77.99

Sold by: North Point Distribution (seller profile)  
Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Pay by invoice

Item(s) Subtotal: \$311.96

Shipping & Handling: \$0.00

Total before tax: \$311.96

Estimated Tax: \$21.84

Grand Total: \$333.80



SBvxQRGQTR

Purchase Order #: 24121383  
Your order of December 3, 2024 (Order ID 112-9145570-0712234)

Summary

Qty.	Item	Item Price	Total
4	Compatible Zebra ZT230 Printhead P1037974-010 203 DPI   Replacement Compatible Printhead for Zebra ZT210 ZT220 ZT230 Personal Computers X003VFXYP PH15-PW-FBA 850047403292 (Sold by North Point Distribution)	\$77.99	\$311.96

This shipment completes your order.		Subtotal	\$311.96
		Tax Collected	\$21.84
		Order Total	\$333.80

Return or replace your item  
Visit Amazon.com/returns



0/BvxQRGQTR/-4 of 4-//AGS5-CART-A/next-1dc/0/1204-13:30/1204-01:39

C1-  
PM2

12-9-24  
CA

For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

**Invoice summary**

*Payment due by January 05, 2025*

Item subtotal before tax	\$ 311.96
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
<hr/>	
Total before tax	\$ 311.96
Tax	\$ 21.84
<hr/>	
<b>Amount due</b>	<b>\$ 333.80 USD</b>

**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** 03-Dec-2024

**Purchased by** Christine

**PO #** 24121383

**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](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

**Invoice details**

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Compatible Zebra ZT230 Printhead P1037974-010 203 DPI   Replacement Compatible Printhead for Zebra ZT210 ZT220 ZT230 ASIN: B0BW354RKS Sold by: George Washington Associates, LLC Order # 112-9145570-0712234	4	\$77.99	\$311.96	7.000%

Total before tax \$311.96  
 Tax \$21.84

**Amount due \$333.80**

**FAQs**

**How is tax calculated?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](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](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)

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