

Dematic Corp.
507 Plymouth Avenue NE
Grand Rapids, MI 49505
Federal ID #: 04-3834872
Duns #: 615371932

Remit-To:
Dematic Corp.
684125 Network Place
Chicago, IL 60673-1684

Invoice

Please indicate with Payment:

Invoice Date: 03/05/2025
Invoice No. 901827093
Purchase Order: 24080980

Bill-to Party No. 220965
OA LOGISTICS
45875 NORTHPORT LOOP EAST
FREMONT CA 94538

Customer No. 220965
Order No. B172516
Delivery No.
Delivery Date:
Freight Terms: FOB Shipping Point-Allow
Terms of Payment: Net 30 Days

Ship-to Party
SHIP8INC, Inc
550 NORTHPORT PKWY
PORT WENTWORTH GA 31407

Notes:

Item	Part no.	Description	Quantity	Unit Price USD	Total Price USD
10	1019	Remote Support and Software Maintenance Program Contract from August 31, 2024- August 30, 2025	1	14,749.00	14,749.00

100% Upon Contract Award

Subtotal	14,749.00
Freight Charges	0.00
Sales Tax	0.00
Invoice Total	14,749.00

For questions Email: SCS-NAfinanceinvoice@kiongroup.com

Note that credit card payments are subject to an additional 3% fee collected by card processor.

For exports from the U.S. the following applies:
These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical/biological or missile weapons activities.

For domestic shipments the following applies:
These commodities are sold for domestic consumption. Any export of these commodities must be made in compliance with applicable U.S. laws.