

**PURCHASE ORDER**

**SHIP8, INC.**

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

| PO No.   | PO Date    | Page   |
|----------|------------|--------|
| 25030283 | 03/11/2025 | 1 OF 1 |

**ORDER FROM**

101233  
  
YOLO-SOLANO AIR QUALITY MANAGEMENT DISTRICT  
1947 GALILEO CT., SUITE 103  
DAVIS, CA 95618  
US

**SHIP TO**

WDC(4000),  
SHIP8, INC.  
ATTN: CHRISTINE JENKINS  
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        | MSCNOTES        | MUTUAL SETTLEMENT REF NOV<br>STIPULATED COMPLIANCE<br>AGREEMENT YS-25-0001 FACILITY<br>03023 | 1.00        | Each | 8,700.00   | 8,700.00       |

**Total Extended Price = 8,700.00**