

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
48875 NORTHPORT LOOP EAST  
FREMONT, CA 94538  
US  
AP.SHIP8@SHIP8.COM

AMAZON INC.  
SEATTLE, WA 98109

ORDER FROM  
100617

SHIP TO  
WDC(4000),  
SHIP8, INC.  
ATTN: CHRISTINE JENKINS  
221 HANSON WAY  
WOODLAND, CA 95776  
US

PO No. 25020172  
PO Date 02/12/2025  
Page 1 OF 1

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Vendor Item No. Vendor Item Description

Qty Ordered

UOM

Unit Price

Extended Price

1 BLD012 - FLOORS Roberts Base Bond 7200

5.00

Each

8.61

Total Extended Price =



# Purchase Requisition Form

DATE 2.11.25  
 WHS LOCATION WDC  
 DEPARTMENT Maintenance

## SHIP8 INC.

SUPPLIER / VENDOR:

NAME Amazon  
 ADDRESS \_\_\_\_\_  
 CONTACT \_\_\_\_\_  
 TEL NO. \_\_\_\_\_

SHIP TO:

NAME SHIP8 INC  
 ADDRESS 221 Hanson Way  
Woodland, CA 95776  
 CONTACT Alex Gonzalez  
 TEL NO. 916-897-7622

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	Roberts Base Bond 7200	\$ 8.61	5	\$ 43.05	carpet	
		\$ -	0	\$ -		
		\$ -	0	\$ -		
		\$ -	0	\$ -		
		\$ -	0	\$ -		
		\$ -	0	\$ -		
		\$ -	0	\$ -		
		\$ -	0	\$ -		
		\$ -	0	\$ -		
		\$ -	0	\$ -		
		\$ -	0	\$ -		
		\$ -	0	\$ -		
		\$ -	0	\$ -		
		\$ -	0	\$ -		
<b>ESTIMATED TOTAL</b>				<b>\$ 43.05</b>		

Check box if attaching quote

REQUESTER SIGNATURE: \_\_\_\_\_  
 WAREHOUSE DIRECTOR SIGNATURE: Alex Gonzalez  
 SHIP8 PRESIDENT SIGNATURE: \_\_\_\_\_  
 E&E CONTROLLER SIGNATURE: \_\_\_\_\_  
 IT AUTHORIZER (SOFTWARE & HARDWARE): \_\_\_\_\_

DATE: \_\_\_\_\_  
 DATE: 2/11/25  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_

FOR OFFICE USE ONLY

ORDER DATE: \_\_\_\_\_ ORDERED BY: \_\_\_\_\_  
 ETA DATE: \_\_\_\_\_ ORDERED AMOUNT: \_\_\_\_\_

**PAYMENT METHOD: (Please check one)**

OPEN ACCOUNT (VENDOR BILL)  Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment process

COD / PREPAID  Submit approved requisition form and vendor invoice to Controller for COD/prepaid check

COMPANY CREDIT CARD / CARD HOLDER  Submit approved requisition form and receipt to Credit Card Holder

EMPLOYEE CREDIT CARD / CHECK  Attach approved requisition form and receipt to employee's expense report for reimbursement

amazon.com



Purchase Order #: 25020172  
Your order of February 17, 2023 (Order ID: 113-8189539-2641830)

Total  
\$45.15

Item: 5  
ROBERTS High-Performance Base Bond Wall Base Adhesive - 30 Oz (887 mL)

Subtotal: \$35.15  
Tax Collected: \$5.45  
Order Total: \$40.60

MISC: BDCMYLK2RD  
BDCMYLK2RD/DYSS78720155

This shipment completes your order.

Return or replace your item  
Visit Amazon.com/returns

0/0B5FYMONY/5 of 5 / 1101-CART-B/rev-12/0/0213-0130/0212-1235



A12-110

For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).**Invoice summary***Payment due by March 15, 2025*

Item subtotal before tax	\$ 43.15
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
<b>Total before tax</b>	<b>\$ 43.15</b>
<b>Tax</b>	<b>\$ 3.45</b>
<b>Amount due</b>	<b>\$ 46.60 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** 12-Feb-2025**Purchased by** Alex Gonzalez**PO #** 25020172**Registered business name**

Ship8 Inc

**Bill to**

Ship8 Inc  
45875 NORTHPORT LOOP E  
FREMONT, CA 94538

**Ship to**

Alex Gonzalez  
221 HANSON WAY  
WOODLAND, CA 95776-6211

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 ROBERTS High-Performance Base Bond Wall Base Adhesive - 30 Oz. (887 mL) ASIN: B0CMYLK2RD Order # 113-8189539-2641830 Sold by: Amazon.com Services, Inc	5	\$8.63	\$43.15	8.000%

Total before tax \$43.15

Tax \$3.45

**Amount due \$46.60**

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**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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