

**SHIP8, INC.**

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

PO No. 25040371  
PO Date 04/07/2025  
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	IT021 - CABLES	BACKUP BATTERY POWER SUPPLY	1.00	Each		397.49
2	IT021 - CABLES	IT021 - CABLES FIBER PATCH 3/PK	3.00	Each		30.37

*JMJ.*

*JMJ.*

*4-10*

**Total Extended Price =**



# SHIP8 INC.

DATE 4/7/2025  
 WHS LOCATION SD3  
 DEPARTMENT IT DEPT

**SUPPLIER / VENDOR:**

NAME \_\_\_\_\_  
 ADDRESS **AMAZON**  
 CONTACT \_\_\_\_\_  
 TEL NO. \_\_\_\_\_

**SHIP TO:**

NAME \_\_\_\_\_  
 ADDRESS **Ship8 Inc  
 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)
	BATTERY POWER SUPPLY BACKUP	397.49	1	397.49		
	FIBER PATCH CABLE	30.37	3	91.11		
<b>ESTIMATED TOTAL</b>				<b>488.60</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: 4-8-25

**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 AP 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.	

Your order on behalf of Ship8 Inc (Ship8 Inc) has been placed

Confirmation will be sent to your email.

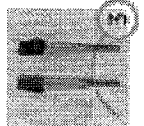
Shipping to Christine Jenkins, 550 NORTHPORT PKWY, PORT WENTWORTH, GA, 31407-9286, United States

Thursday, April 10  
Estimated delivery

April 9 - April 10  
Estimated delivery

Business order information

PO number : 25040371



amazon.com



Purchase Order #: 25040371  
Your order of April 8, 2025 (Order ID 112-8601320-8317035)

Qty	Item	Item Price	Total
2	ipolex 10-Pack LC to LC Fiber Patch Cable Single Mode Duplex - 0.5m(1.6ft) - OS2 Fiber Optic Cable Cord Jumper- LSZH 9/1... Unknown Binding X003SKDMX7 OS2-LC-LC-D0.5M (x10) (Sold by ipolex)	\$29.46	\$58.92

We've sent this part of your order to ensure quicker service. The other items will ship separately.	Subtotal	\$58.92
	Tax Collected	\$4.12
	Shipment Total	\$63.04

Return or replace your item  
Visit Amazon.com/returns



0/BftjCGgMs/-2 of 2-//MGE5-NIT/next/0/0408-11:00/0408-09:16

B1-10

4-10  
SA

amazon.com



Purchase Order #: 25040371  
Your order of April 8, 2025 (Order ID 112-8601320-8317035)

Qty	Item	Item Price	Total
1	ipolex 10-Pack LC to LC Fiber Patch Cable Single Mode Duplex - 0.5m(1.6ft) - OS2 Fiber Optic Cable Cord Jumper- LSZH 9/1... Unknown Binding X003SKDMX7 OS2-LC-LC-D0.5M (x10) (Sold by ipolex)	\$29.46	\$29.46

This shipment completes your order.	Subtotal	\$29.46
	Tax Collected	\$2.06
	Order Total	\$31.52

Return or replace your item  
Visit Amazon.com/returns



0/BhYpCx83s/-1 of 1-//BNA7-DAY/next/0/0408-13:00/0408-05:43

SmartPac

4-10  
SA

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

Invoice summary

Payment due by May 10, 2025

Item subtotal before tax	\$ 485.87
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 485.87
Tax	\$ 34.00

Amount due \$ 519.87 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) WFBUS6S

Check

Amazon Capital Services  
 PO Box 035184  
 Seattle, WA 98124-5184

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 08-Apr-2025

Purchased by Christine

PO # 25040371

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 ipolex 10-Pack LC to LC Fiber Patch Cable Single Mode Duplex - 0.5m(1.6ft) - OS2 Fiber Optic Cable Cord Jumper- LSZH 9/125m, 10Gb/Gigabit, SMF, Yellow ASIN: B0C2V1V9DF Sold by: ShenZhen Ai Guang Xian Co.,Ltd Order # 112-8601320-8317035	1	\$29.46	\$29.46	7.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
2 ipollex 10-Pack LC to LC Fiber Patch Cable Single Mode Duplex - 0.5m(1.6ft) - OS2 Fiber Optic Cable Cord Jumper- LSZH 9/125m, 10Gb/Gigabit, SMF, Yellow ASIN: B0C2V1V9DF Sold by: ShenZhen Ai Guang Xian Co.,Ltd Order # 112-8601320-8317035	2	\$29.46	\$58.92	7.000%
3 APC 1000VA Smart UPS with SmartConnect, SMC1000C Sinewave UPS Battery Backup, AVR, 120V, Line Interactive Uninterruptible Power Supply ASIN: B078D6KZ98 Sold by: EP Holdings Inc. Order # 112-6564873-2180227	1	\$397.49	\$397.49	7.000%
			Total before tax	\$485.87
			Tax	\$34.00
			<b>Amount due</b>	<b>\$519.87</b>

**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)