

SHIP8, INC.

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

PO No. 25070642
PO Date 07/02/2025
Page 1 OF 1

ORDER FROM
100617

AMAZON INC.
SEATTLE, WA 98109

SHIP TO

SD3(3000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
311 INTERNATIONAL TRADE PARKWAY
PORT WENTWORTH, GA 31407
US

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	BLD018 - MAINTENANCE	BLD018 - MAINTENANCE	2.00	Each		89.94

1 BLD018 - MAINTENANCE

BLD018 - MAINTENANCE

2.00 Each

89.94

JMW

Total Extended Price =



Approvals

Report • Printed on July 2, 2025

Ship& Maintenance

Approved



PO Req - Online under \$500

SD3 - Amazon - Frames

▼ Details

Reason Frames for Building Layout - James Office

Purchase type Building Repairs & Maintenance

How soon do we need this? Normal Delivery

What Building SD3 - 311 International

Vendor Name Amazon.com

Total Cost before Taxes 179.88

Copy and paste the link for each item and quantity below. 2ea - <https://a.co/d/hoHYh4W>

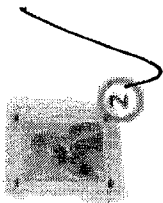
▼ Final status: Approved

CJ Step 2: Approved by
Christine Jenkins 7/2/2025 1:30:34 PM
PO 25070642

JB Step 1: Approved by
James Burford 7/2/2025 1:20:54 PM
Approved

JB Requested by
James Burford 7/2/2025 1:20:23 PM

Delivered July 14



Shipped with FedEx

Tracking info provided by ArtToFrames

Order Info

[View order details](#)





For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 13, 2025

Item subtotal before tax	\$ 179.88
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 179.88
Tax	\$ 12.60
Amount due	\$ 192.48 USD

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 09-Jul-2025

Purchased by James Burford

PO # 25070642

Registered business name

Ship8 Inc

Bill to

Ship8 Inc
45875 NORTHPORT LOOP E
FREMONT, CA 94538

Ship to

James Burford
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407-9265

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

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 PinPix Floating Acrylic Frame for Pictures Up to 11x36 inches (Full Frame is 15x40) with 19x25mm Black Acrylic Standoff Hardware, Acrylic-109-11x36-82 Made in The USA ASIN: B09HV6SCG7 Sold by: Art To Frames Inc. Order # 112-2268999-0345828	2	\$89.94	\$179.88	7.000%

Total before tax	\$179.88
Tax	\$12.60
Amount due	\$192.48

FAQs

How is tax calculated?

Visit 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
