

SHIP8, INC.

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

PO No. 25070663
PO Date 07/08/2025
Page 1 OF 1

ORDER FROM

100617

AMAZON INC.

SEATTLE, WA 98109

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

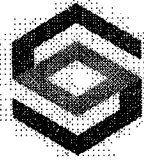
FOB Origin

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1		For RF Android Set Up Velcro Strips	4.00	Each	5.93	

JWV. 7-9

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

SUPPLIER / VENDOR.

NAME
ADDRESS
CONTACT
TEL NO.

Amazon

DATE 7/8/25
 WHS LOCATION WDC
 DEPARTMENT Administrative

SHIP TO:

NAME
ADDRESS
CONTACT
TEL NO.

SHIP8 INC
 221 Hanson Way
 Woodland, CA 95776
 Alex Gonzalez
 916-897-7622

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	Velcro Strips	\$ 5.93	4	\$ 23.72	For RF Android Set Up	
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -	0	\$ -		
		\$ -	0	\$ -		
		\$ -	0	\$ -		
		\$ -	0	\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 23.72		

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: 7/8/25
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
PAYMENT METHOD: (Please check one)	
<input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL)	<input type="checkbox"/> Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment process
<input type="checkbox"/> COD / PREPAID	<input type="checkbox"/> Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
<input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER	<input type="checkbox"/> Submit approved requisition form and receipt to Credit Card Holder
<input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	<input type="checkbox"/> Attach approved requisition form and receipt to employee's expense report for reimbursement

NOTES / INSTRUCTIONS (Not part of printed form)

Please select and thoroughly review the below linked
Warehouse Purchases and Approval Policy - Mar 2023

This form is required for all SHIP8 INC. purchase requests

Fill out form in its entirety
Confirm pricing with the vendor
Obtain all appropriate approvals

Download/Save completed form as a pdf (include quote if applicable)
Email PDF to AP.SHIP8@SHIP8.com

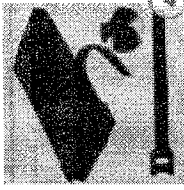
Upload a copy of the signed PDF to the Purchase Req Forms
folder on the Google Drive to relevant location

Once product is received, upload POD to the shared drive
so that payment to the vendor can be processed

S:\POD Public File

Delivered July 9

Your package was delivered. It was handed directly to a resident.
Signed by: Receiving



Nettbe 60 PCS 6 Inches Reusable Cable Ties, Adjustable Cord Straps, Cable Organizer,
Cord Wrap and Hook Loop Cords Management - Black
Sold by: Newlan Direct

Return or replace items: Eligible through August 8, 2025
\$5.93

Buy it again

View your item

Get product support

Track package

Return or replace items

Share gift receipt

Ask Product Question

Write a product review

Print packing slip

Handwritten note in a circle:
Rec'd by
VP-6-7-25

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

Invoice summary

Payment due by August 08, 2025

Item subtotal before tax	\$ 23.72
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 23.72
Tax	\$ 1.88
Amount due	\$ 25.60 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)		Check
Account name	Amazon Capital Services, Inc	Amazon Capital Services
Bank name	Wells Fargo Bank	PO Box 035184
ACH routing # (ABA)	121000248	Seattle, WA 98124-5184
Bank account # (DDA)	41630120002270518	
SWIFT code (wire transfer)	WFBIUS6S	

Account #	A35AFFUVNI95SG
Payment terms	Net 30
Purchase date	08-Jul-2025
Purchased by	Alex Gonzalez
PO #	25070663

Registered business name

Ship8 Inc
 45875 NORTHPORT LOOP E
 FREMONT, CA 94538

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 to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Netbe 60 PCS 6 Inches Reusable Cable Ties, Adjustable Cord Straps, Cable Organizer, Cord Wrap and Hook Loop Cords Management - Black ASIN: B081HH5X61 Sold by: shenzhenshixinlankejixiangongsi Order #: 113-1484439-6899425	4	\$5.93	\$23.72	8.000%

Total before tax	\$23.72
Tax	\$1.88
Amount due	\$25.60

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
