

SHIP8, INC.

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

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	IT999 - MISC IT EXPENSE	Netgear Ethernet Switch	1.00	Each	73.19	73.19

729

SW

Total Extended Price =



Approvals

Report • Printed on July 22, 2025

Ship&IT

Approved



IT Purchasing Request

24 Port Unmanaged Switch

▼ Details

Location, Team, or User 550 Dematic

this request is for?

Request Date 2025-07-18

When does this Request need to be fulfilled by? 2025-07-31

Item(s) to be Requested - 1 item per line, notate quantities 24 Port Unmanaged NetGear Switch - 1

URLs for Items - 1 per line https://www.amazon.com/dp/B08ODVSWX4?ref=cm_sw_r_cso_cp_apan_dp_495D6ZE6NX9MERBV62R0&ref=cm_sw_r_cso_cp_apan_dp_495D6ZE6NX9MERBV62R0&social_share=cm_sw_r_cso_cp_apan_dp_495D6ZE6NX9MERBV62R0&csmig=1&th=1

Reasoning for Purchase Need to replace the dead 24 port in Dematic - Currently on an emergency spare
For Maintenance

Expected Cost \$74.99

▼ Final status: Approved

CJ Step 2: Approved by
Christine Jenkins 7/22/2025 11:42:22 AM
25070744 ETA 7/23/25

GS Step 1: Approved by
Gil Strawn 7/18/2025 11:42:45 AM
Approved

Requested by

amazon.com



SBKRCHfpt

Purchase Order #: 25070744
Your order of July 22, 2025 (Order ID 111-9642598-4300226)

Qty	Item	Item Price	Total
1	NETGEAR 24-Port Gigabit Ethernet Unmanaged Essentials Switch (GS324) - Desktop, Wall, or Rackmount, Silent Operation Electronics B08QDVSWX4 B08QDVSWX4 606449151459	\$73.19	\$73.19

This shipment completes your order.	Subtotal	\$73.19
	Tax Collected	\$5.12
	Order Total	\$78.31

Return or replace your item
Visit Amazon.com/returns



0/BKRCHfpt/-1 of 1-//DGE4-CART-B/next-1dc/0/0722-22:00/0722-11:00

RUM7

7-29
cd



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

Invoice summary

Payment due by August 29, 2025

Item subtotal before tax	\$ 73.19
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 73.19
Tax	\$ 5.12

Amount due \$ 78.31 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) WFBIUS6S

Check

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

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 22-Jul-2025

Purchased by Christine

PO # 25070744

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 to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 NETGEAR 24-Port Gigabit Ethernet Unmanaged Essentials Switch (GS324) - Desktop, Wall, or Rackmount, Silent Operation ASIN: B08QDYSWX4 Sold by: Amazon.com Services, Inc Order # 111-9642598-4300226	1	\$73.19	\$73.19	7.000%

Total before tax \$73.19
 Tax \$5.12

Amount due \$78.31

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
