

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
45875 NORTHPORT LOOP EAST  
FREMONT, CA 94538  
US

AP.SHIP8@SHIP8.COM

PO No.

25070777

PO Date

07/28/2025

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	IT006 - MONITOR	IT006 - MONITOR DELL TOUCHSCREEN	6.00	Each		345.00

*JMV. 7.30*

Total Extended Price =



# Approvals

Report • Printed on July 28, 2025

Ship8 IT

Approved



IT Purchasing Request

## WOD - Packing Station Monitors

### ▼ Details

**Location, Team, or User** Woodland

**this request is for?**

**Request Date** 2025-07-23

**When does this Request need to be fulfilled by?** 2025-08-01

**Item(s) to be Requested - 1** Dell 24in Touchscreen Monitor - 6

**item per line, notate**

**quantities**

**URLs for Items - 1 per line** [https://www.amazon.com/Dell-P2424HT-23-8-Multi-Touch-Monitor/dp/B0D1797G1V/ref=sr\\_1\\_3?cnid=6XCEWORG6YPP&dib=eyJ2ljoimSJ9.VLdcxyvYli\\_tDRSbsc1X9SIYXVW31Y0HLgvRSUJs1pewz8H2DxBxjF7LvACszM594GKehmSb8gJ33-2AINJpEbttl4\\_F8lt5KZI5Y6WOGaciYB3x02rVgEcuip68vO7hb1nG4xBKqBbDwiSzDwHEwskv\\_pHtUkLtShgeqi8SWrWEfvAYm4P0fOxkhSIRMNOBEdEDGaovXGXkYccMGzNnmnQFH60Su0ne3jmiIo8Pcbg.3uBJOFTm3QprWzbbbkuXDOjmtstl9X0pH-6oNFKTOE4&dib\\_tag=se&keywords=dell+p2418ht+touch+monitor&qid=1725905535&sprefix=dell+p2418ht+touch+monitor%2Caps%2C71&sr=8-3](https://www.amazon.com/Dell-P2424HT-23-8-Multi-Touch-Monitor/dp/B0D1797G1V/ref=sr_1_3?cnid=6XCEWORG6YPP&dib=eyJ2ljoimSJ9.VLdcxyvYli_tDRSbsc1X9SIYXVW31Y0HLgvRSUJs1pewz8H2DxBxjF7LvACszM594GKehmSb8gJ33-2AINJpEbttl4_F8lt5KZI5Y6WOGaciYB3x02rVgEcuip68vO7hb1nG4xBKqBbDwiSzDwHEwskv_pHtUkLtShgeqi8SWrWEfvAYm4P0fOxkhSIRMNOBEdEDGaovXGXkYccMGzNnmnQFH60Su0ne3jmiIo8Pcbg.3uBJOFTm3QprWzbbbkuXDOjmtstl9X0pH-6oNFKTOE4&dib_tag=se&keywords=dell+p2418ht+touch+monitor&qid=1725905535&sprefix=dell+p2418ht+touch+monitor%2Caps%2C71&sr=8-3)

**Reasoning for Purchase** Replacing failing packing stations in Woodland.

Need 5, +1 for onsite spare

**Expected Cost** \$2070.00

### ▼ Final status: Approved



Step 2: Approved by

Christine Jenkins

7/28/2025 10:03:29 AM

PO 25070777 ETA Wednesday, Jul 30 - Friday, Aug 1



Step 1: Approved by

Gil Strawn

7/23/2025 4:41:01 PM

Approved - Spoke to Alex. Ship to WOD directly.



Requested by

Gil Strawn

7/23/2025 4:40:12 PM



# SHIP8 INC.

DATE 7/24/25  
 WHS LOCATION WOD  
 DEPARTMENT Packing Station

**SUPPLIER / VENDOR:**

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

**SHIP TO:**

NAME Ship8 Inc  
 ADDRESS 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)
	Dell 24" Multi Touch Monitor	345.00	6	2070.00		
<b>ESTIMATED TOTAL</b>				<b>2070.00</b>		

Check box if attaching quote

REQUESTER SIGNATURE: \_\_\_\_\_  
 WAREHOUSE DIRECTOR SIGNATURE: \_\_\_\_\_  
 SHIP8 PRESIDENT SIGNATURE: Ron Caprona  
 E&E CONTROLLER SIGNATURE: \_\_\_\_\_  
 IT AUTHORIZER (SOFTWARE & HARDWARE): [Signature]

DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DATE: 7-24-25

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 processing.  
 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.



Details for Order #114-3403881-1534667

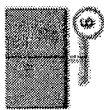
**Paid By:** Ship8 Inc  
**Placed By:** Christine  
**Order Placed:** July 28, 2025  
**PO number :** 25070777  
**Amazon.com order number:** 114-3403881-1534667  
**Order Total:** \$2,265.60

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
6 of: Dell 24 P2424HT 23.8" Multi-Touch Monitor Sold by: Focus Camera LLC ( <a href="#">seller profile</a> ) Condition: New	\$345.00
<b>Shipping Address:</b> Alex Gonzalez 221 HANSON WAY WOODLAND, CA 95776-6211 United States	
<b>Shipping Speed:</b> Standard Shipping	

Payment information	
<b>Payment Method:</b> Pay by invoice	Item(s) Subtotal: \$2,070.00
	Shipping & Handling: \$0.00
	-----
	Total before tax: \$2,070.00
	Estimated Tax: \$165.60
	CA Electronic Waste Recycling Fee \$30.00
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	<b>Grand Total: \$2,265.60</b>

To view the status of your order, return to [Order Summary](#).

**Delivered July 30**



[See all orders](#)

**Shipped with UPS**

Tracking ID: 1Z0385FY3597898314

[See all updates](#)

[Return or replace items](#)

[Buy again](#)

[Asked help with this package](#)

Alex Gonzalez  
221 HANSON WAY  
WOODLAND, CA 95776-6211

7-30-26

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Re: Amazon Invoice Available for 25070777 (Invoice # 13WR-X7HH-HXYH)

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From Alex Gonzalez <alex.gonzalez@ship8.com>  
Date Wed 8/6/2025 8:10 AM  
To Christine Jenkins <christine.jenkins@ship8.com>

Hi Christine - confirmed.

Thanks,

Alex Gonzalez



**SHIP8INC.**

Alex Gonzalez  
Director of Operations  
2222 East Beamer Street  
Woodland, CA 95776

O: 530-669-5991 C:916-897-7622

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**From:** Christine Jenkins <christine.jenkins@ship8.com>  
**Sent:** Wednesday, August 6, 2025 5:02 AM  
**To:** Alex Gonzalez <alex.gonzalez@ship8.com>  
**Subject:** Re: Amazon Invoice Available for 25070777 (Invoice # 13WR-X7HH-HXYH)

*Hi Alex*

*Did you receive the 6 monitors for PO 25070777?*



**SHIP8INC.**

Christine Jenkins  
Purchasing Coordinator



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

### Invoice summary

Payment due by August 29, 2025

Item subtotal before tax	\$ 2,070.00
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Other	\$ 30.00
<b>Total before tax</b>	<b>\$ 2,100.00</b>
<b>Tax</b>	<b>\$ 165.60</b>
<b>Amount due</b>	<b>\$ 2,265.60 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 28-Jul-2025

Purchased by Christine

PO # 25070777

#### 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 Dell 24 P2424HT 23.8" Multi-Touch Monitor ASIN: B0D1Z97G1V Sold by: Focus Camera LLC Order # 114-3403881-1534667	6	\$345.00	\$2,070.00	8.000%
2 Other			\$30.00	

Total before tax	\$2,100.00
Tax	\$165.60
<b>Amount due</b>	<b>\$2,265.60</b>

**FAQs**

**How is tax calculated?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeld=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeld=202036190)

**How are digital products and services taxed?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeld=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeld=202074670)

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