

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
48875 NORTHPORT LOOP EAST  
FREMONT, CA 94538  
US  
AP.SHIP8@SHIP8.COM

PO No. 25101211  
PO Date 10/22/2025  
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	UCM	Unit Price	Extended Price
1	NA	100PC Blue B Connectors Silicone Filled Wet B Wire Gel	1.00	Each	11.49	

*EMJ*  
10-23

Total Extended Price =



## Approvals

Report • Printed on October 22, 2025

Ship8 Maintenance

Approved



PO Req - Online under \$500

### SD2 - Amazon - wire crimps

#### ▼ Details

<b>Reason</b>	Wire crimps
<b>Purchase type</b>	Equipment Repairs & Maintenance
<b>How soon do we need this?</b>	Normal Delivery
<b>What Building</b>	SD2 - 550 Northport
<b>Vendor Name</b>	Amazon
<b>Total Cost before Taxes</b>	11.49
<b>Copy and paste the link for each item and quantity below.</b>	1ea - <a href="https://a.co/d/5xsvGM6">https://a.co/d/5xsvGM6</a>

**Line 2: Add additional Line Items below.**

**Line 3: Add additional Line Items below.**

**Line 4: Add additional Line Items below.**

**Line 5: Add additional Line Items below.**

**Line 6: Add additional Line Items below.**

#### ▼ Final status: Approved



Step 2: Approved by

Christine Jenkins

10/22/2025 1:09:06 PM

po 25101211 eta 10/23/2025



Step 1: Approved by

James Burford

10/22/2025 12:49:53 PM

Approved

Approved



Requested by  
James Burford

10/22/2025 12:49:38 PM

# Order Summary

PO# 25101211

Order placed October 22, 2025 Order # 111-1395396-5652245

<b>Ship to</b> Christine Jenkins 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407-9286 United States	<b>Payment method</b> Pay By Invoice <a href="#">View related transactions</a>	<b>Order Summary</b> Item(s) Subtotal: \$11.49 Shipping & Handling: \$0.00 Total before tax: \$11.49 Estimated tax to be collected: \$0.80 <b>Grand Total: \$12.29</b>
<b>Placed by</b>	Christine	

## Arriving tomorrow



100PC Blue B Connectors Silicone Filled Wet B Wire Gel Telephone Alarm Wire Crimp Bean Type Splices for Low Voltage  
Sold by: Qkansiw  
Supplied by: Other  
\$11.49

Rec 10-23-25 CA

Have an idea to help us improve? [Send feedback](#) >

### Get to Know Us

- Careers
- Blog
- About Amazon
- Sustainability
- Press Center
- Investor Relations
- Amazon Devices

### Let Us Help You

- Customer Service
- Shipping Rates & Policies
- Business FAQ
- Contact Us

### Work with Amazon

- Sell on Amazon Business
- Sell on Amazon
- Fulfillment By Amazon
- Advertise on Amazon
- Amazon Global Selling

### Business Solutions

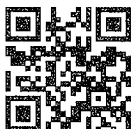
- Amazon Business app
- Amazon Business Solutions
- Manage Suppliers
- Purchasing Systems
- Amazon Business Card
- Pay by Invoice
- Purchasing Line
- Amazon Business Blog

### Business Settings

- Add people
- Simplify Your Reporting
- Billing & shipping
- Manage your Budgets (Blanket PO)
- Buying Policies & Approvals
- Tax Exemption & licenses
- System integrations

### Buy For Your Business

- Buy wholesale
- Today's Deals
- Buy Again
- PPE for Work
- Request for quote



Scan the QR code to download the new Amazon Business app



business prime

English

United States

Alexa Actionable Analytics for the Web

Sell on Amazon Start a Selling Account

Amazon Marketing Services Self-service Advertising Solutions

Amazon Payments Login and Pay with Amazon

Amazon Web Services Scalable Cloud Computing Services

Mechanical Turk On-demand Scalable Workforce

Buy for Others Kindle eBook Bulk Buying Solution



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

**Invoice summary** *Payment due by November 22, 2025*

Item subtotal before tax	\$ 11.49
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
<b>Total before tax</b>	<b>\$ 11.49</b>
<b>Tax</b>	<b>\$ 0.80</b>
<b>Amount due</b>	<b>\$ 12.29 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** 22-Oct-2025

**Purchased by** Christine

**PO #** 25101211

**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 100PC Blue B Connectors Silicone Filled Wet B Wire Gel Telephone Alarm Wire Crimp Bean Type Splices for Low Voltage ASIN: B07KD1JN8H Sold by: DANJING HUANG Order # 111-1395396-5652245	1	\$11.49	\$11.49	7.000%

Total before tax \$11.49  
 Tax \$0.80

**Amount due \$12.29**

**FAQs**

**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

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

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

**When will I get a refund for undelivered items?**

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

---