

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

Buyer
Purchasing Dept

Terms
Net 30 Days

FOB
FOB Origin

Ship Via
Best possible

SHIP TO

SD2(2000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407
US

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	BLD018 - MAINTENANCE	Backup Battery	1.00	Each	489.99	

10-24 JMW

Total Extended Price =



Approvals

Report • Printed on October 23, 2025

Ship8 Maintenance

Approved



PO Req - Online under \$500

SD2 - Amazon - gate backup battery

▼ Details

Reason Gate backup battery

Purchase type Building Repairs & Maintenance

How soon do we need this? Normal Delivery

What Building SD2 - 550 Northport

Vendor Name Amazon

Total Cost before Taxes 489.99

Copy and paste the link for each item and quantity below. 1ea - <https://a.co/d/bXqj8yc>

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

10/23/2025 8:11:03 AM

PO 25101214



Step 1: Approved by

James Burford

10/23/2025 8:02:46 AM

Approved

Approved



Requested by
James Burford

10/23/2025 8:02:19 AM

Rec on
10-27-25
AJ

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

Invoice summary *Payment due by November 26, 2025*

Item subtotal before tax	\$ 489.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 489.99
Tax	\$ 34.30
Amount due	\$ 524.29 USD

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 23-Oct-2025

Purchased by Christine

PO # 25101214

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

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

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 GOLDENMATE 1500VA/1200W Lithium UPS Battery Backup and Surge Protector, Backup Battery Power Supply with LiFePO4 Batteries(296Wh), AVR, Line Interactive Sinewave UPS System, 8 Outlets, LCD Display ASIN: B0DQ4QOTT6 Sold by: Shandong Goldencell Power Technology Co., Ltd. Order # 111-0638785-2341867	1	\$489.99	\$489.99	7.000%

Total before tax \$489.99
Tax \$34.30

Amount due

\$524.29

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).
