

**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**

WDC(4000),  
SHIP8, INC.  
ATTN: CHRISTINE JENKINS  
221 HANSON WAY  
WOODLAND, CA 95776  
US

PO No. 25111284

PO Date 11/07/2025

Page 1 OF 1

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	IT999 - MISC IT EXPENSE	HP LaserJet M601, M602 8GB Solid State Memory ASM - OEM - OEM# CE988-67907	1.00	Each	98.27	

*JML.*

*ETA 11-21*

Total Extended Price =



## Approvals

Report • Printed on November 7, 2025

Ship8 IT

Approved



IT Purchasing Request

# WOD - Laser22 replacement SSD

### ▼ Details

**Location, Team, or User** Woodland

**this request is for?**

**Request Date** 2025-11-07

**When does this Request** 2025-11-14

**need to be fulfilled by?**

**Item(s) to be Requested - 1** 1x HP LaserJet M601, M602 8GB Solid State Memory ASM - OEM  
**item per line, notate** - OEM# CE988-67907

**quantities**

**URLs for Items - 1 per line** <https://www.amazon.com/HP-LaserJet-Solid-State-Memory/dp/B00SBDD9LU>

**Reasoning for Purchase** Replacement of bad subunit, restoring printer to functionality

**Expected Cost** \$98.27

### ▼ Final status: Approved



Step 2: Approved by

Christine Jenkins

11/7/2025 10:21:23 AM

PO 25111284 ETA 11/21/2025



Step 1: Approved by

Gil Strawn

11/7/2025 10:01:06 AM

Approved, shipment to Woodland directly please.



Requested by

Gil Strawn

11/7/2025 10:00:31 AM



Details for Order #111-5500725-0093021

**Paid By:** Ship8 Inc  
**Placed By:** Christine  
**Order Placed:** November 7, 2025  
**PO number :** 25111284  
**Amazon.com order number:** 111-5500725-0093021  
**Order Total:** \$106.13

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>HP LaserJet M601, M602 8GB Solid State Memory ASM - OEM - OEM# CE988-67907</i> Sold by: FuserNow ( <a href="#">seller profile</a> ) Condition: New NEW	\$98.27
<b>Shipping Address:</b> Alex Gonzalez 221 HANSON WAY WOODLAND, CA 95776-6211 United States	
<b>Shipping Speed:</b> Economy Shipping	

Payment information	
<b>Payment Method:</b> Pay by invoice	Item(s) Subtotal: \$98.27
	Shipping & Handling: \$0.00
	-----
	Total before tax: \$98.27
	Estimated Tax: \$7.86
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	<b>Grand Total: \$106.13</b>

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

PO# 25111284

Order placed November 7, 2025

Order # 111-5500725-0093021

**Ship to**

Alex Gonzalez

221 HANSON WAY

WOODLAND, CA 95776-6211

United States

**Payment method**

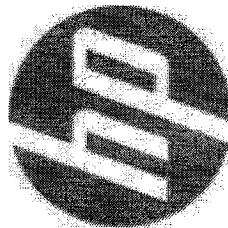
Pay By Invoice

[View related transactions](#)

**Placed by**

Christine

**Delivered November 13**



HP LaserJet M601, M602 8GB Solid State Memory ASM - OEM - OEM# CE988-67907

Sold by: FuserNow

Supplied by: Other

Return or replace items: Eligible through January 31, 2026  
\$98.27



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Re: Your Amazon.com order of "HP LaserJet M601, M602 8GB...".

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From Alex Gonzalez <alex.gonzalez@ship8.com>  
Date Thu 11/20/2025 9:39 AM  
To Christine Jenkins <christine.jenkins@ship8.com>

Hi Christine - yes, received.



**SHIP8 INC.**

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:** Thursday, November 20, 2025 5:40 AM  
**To:** Alex Gonzalez <alex.gonzalez@ship8.com>  
**Subject:** Fw: Your Amazon.com order of "HP LaserJet M601, M602 8GB...".

*Hi Alex*

*I am showing that PO 25111284 for the HP laser jet was delivered on 11/13, can you confirm?*



**SHIP8 INC.**

Christine Jenkins  
Purchasing Coordinator  
550 Northport Parkway  
Port Wentworth, GA 31407



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

**Invoice summary** *Payment due by December 13, 2025*

Item subtotal before tax	\$ 98.27
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
<b>Total before tax</b>	<b>\$ 98.27</b>
Tax	\$ 7.86

**Amount due \$ 106.13 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 07-Nov-2025

Purchased by Christine

PO # 25111284

**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 HP LaserJet M601, M602 8GB Solid State Memory ASM - OEM - OEM# CE988-67907 ASIN: B00SBDD9LU Sold by: Accutek Imaging Resource, Inc Order # 111-5500725-0093021	1	\$98.27	\$98.27	8.000%

Total before tax \$98.27  
 Tax \$7.86

**Amount due \$106.13**

**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).

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