

**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**

Purchasing Dept

**Terms**

Net 30 Days

**FOB**

FOB Origin

**Ship Via**

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	IT999 - MISC IT EXPENSE	NEW Zebra COMPATIBLE** Printhead P23745-25 203DPI	1.00	Each	549.00	549.00

12-3

Total Extended Price =



## Approvals

Report • Printed on December 1, 2025

Ship8 IT

Approved



IT Purchasing Request

# Zebra 5x7 Printhead Replacement

### ▼ Details

**Location, Team, or User** 550 - ASRS Matthew Hand

**this request is for?**

**Request Date** 2025-12-01

**When does this Request** 2025-12-03

**need to be fulfilled by?**

**Item(s) to be Requested - 1** Zebra 203 DPI Printhead PN: P23745-25

**item per line, notate**

**quantities**

**URLs for Items - 1 per line** [https://www.amazon.com/dp/B07YLNQ82K/ref=cm\\_sw\\_r\\_as\\_gl\\_ap\\_lglj\\_C4NKK1T1W35RVMQX4K7E?linkCode=ml1&tag=digitaldeal06-20&linkId=072fd15217ef394d5f8c2c2030aab026](https://www.amazon.com/dp/B07YLNQ82K/ref=cm_sw_r_as_gl_ap_lglj_C4NKK1T1W35RVMQX4K7E?linkCode=ml1&tag=digitaldeal06-20&linkId=072fd15217ef394d5f8c2c2030aab026)

**Reasoning for Purchase** Replace worn printhead on ASRS 5x7 printer

**Expected Cost** \$550

### ▼ Final status: Approved



Step 2: Approved by

Christine Jenkins

12/1/2025 1:01:36 PM

po 25121375 eta 12/9/2025



Step 1: Approved by

Gil Strawn

12/1/2025 10:36:05 AM

Approved



Requested by

Burchard Blackburn

12/1/2025 10:35:14 AM



Details for Order #111-2056233-6975455

**Paid By:** Ship8 Inc  
**Placed By:** Christine  
**Order Placed:** December 1, 2025  
**PO number :** 25121375  
**Amazon.com order number:** 111-2056233-6975455  
**Order Total:** \$587.71

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
1 of: NEW Zebra COMPATIBLE** Printhead P23745-25 203DPI US Ship>>>>> Sold by: Big Data Sys. Inc (seller profile) Condition: New	\$549.26
<b>Shipping Address:</b> Christine Jenkins 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407-9286 United States	
<b>Shipping Speed:</b> Economy Shipping	

Payment information	
<b>Payment Method:</b> Pay by invoice	Item(s) Subtotal: \$549.26
	Shipping & Handling: \$0.00
	-----
	Total before tax: \$549.26
	Estimated Tax: \$38.45
	-----
	<b>Grand Total: \$587.71</b>

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

# Packing Slip

Date	Invoice #
12/1/2025	132875

<b>Bill To</b>
Big Data Systems, Inc. 20283 State Road 7 Suite 407 Boca Raton, FL 33498

<b>Ship To</b>
Christine Jenkins 550 Northport Pkwy Port Wentworth GA 21407

Via	End P.O.
UPS Ground	

Quantity	Item Code	Description
1	SSI-ZE500-6-203S Collect Shipping	SSI Compatible Printhead - for Zebra ZE500-6, 203 dpi, s/n JK0041B; label

Rec  
12-3-25  
QA

Thank you for your order!

PO# 25121375

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

**Invoice summary**

Payment due by January 02, 2026

Item subtotal before tax	\$ 549.26
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
<hr/>	
Total before tax	\$ 549.26
Tax	\$ 38.45

**Amount due \$ 587.71 USD**

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 01-Dec-2025

Purchased by Christine

PO # 25121375

**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) WFBUS6S

**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](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

**Invoice details**

Description	Qty	Unit price	Item subtotal before tax	Tax
1 NEW Zebra COMPATIBLE** Printhead P23745-25 203DPI US Ship>>>>>	1	\$549.26	\$549.26	7.000%
ASIN: Sold by: Big Data Systems, Inc B07YLNQ82K Order # 111-2056233-6975455				

Total before tax \$549.26  
Tax \$38.45

**Amount due \$587.71**

**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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