

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

Page

1 OF 1

PO Date

12/03/2025

PO No.

25121384

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Extended Price

Unit Price

UOM

Qty Ordered

Vendor Item Description

Vendor Item No.

Line No.

1	BLD999 - MISC	HPE 872479-B21 872737-001 1.2TB 2.5-inch SFF SAS 12Gb/s 10K RPM, Hot-Plug Hard Drive, SmartDrive Carrier (SC), for HP G8 G9 G10 Proliant SAS Servers,	1.00	Each	114.00
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Total Extended Price =



Approvals

Report • Printed on December 3, 2025

Ship8 IT

Approved



IT Purchasing Request

GeekPlus - Server Drive replacement

▼ Details

Location, Team, or User 550

this request is for?

Request Date 2025-12-03

When does this Request 2025-12-12

need to be fulfilled by?

Item(s) to be Requested - 1 1x HP 872737-001 Hard Drive (10K, 1.2TB, SAS, 2.5 SFF

item per line, notate

quantities

URLs for Items - 1 per line <https://www.amazon.com/872479-B21-872737-001-2-5-inch-Hot-Plug-SmartDrive/dp/B08XN5R62E>

Reasoning for Purchase Replacement

Expected Cost \$120.00

▼ Final status: Approved



Step 2: Approved by

Christine Jenkins

12/3/2025 7:54:06 AM

PO 25121384 ETA 12/10/2025



Step 1: Approved by

Gil Strawn

12/3/2025 7:32:16 AM

Approved



Requested by

Gil Strawn

12/3/2025 7:31:53 AM



Details for Order #111-5333834-4209052

Paid By: Ship8 Inc
Placed By: Christine
Order Placed: December 3, 2025
PO number : 25121384
Amazon.com order number: 111-5333834-4209052
Order Total: \$121.98

Not Yet Shipped	
Items Ordered	Price
1 of: HPE 872479-B21 872737-001 1.2TB 2.5-inch SFF SAS 12Gb/s 10K RPM, Hot-Plug Hard Drive, SmartDrive Carrier (SC), for HP G8 G9 G10 Proliant SAS Servers, Genuine HP Hard Drive	\$114.00
Sold by: Tech on Time (SN RECORDED) (seller profile) Business Price Condition: New	
Shipping Address: Christine Jenkins	

Packing Slip

Tech On Time
9975 Wadsworth Parkway
Unit K-2, #251
WESTMINSTER, CO 80021
Phone: 303-222-8038



Ship To: Christine Jenkins PQ25121384
550 NORTHPORT PKWY
PORT WENTWRTH, GA 31407-9286
US
Date: 12/3/2025

Item	Description	Qty
872479-B21	HPE 872479-B21 872737-001 1.2TB 2.5-inch SFF SAS 12Gb/s 10K RPM, Hot-Plug Hard Drive, SmartDrive Carrier (SC), for HP G8 G9 G10 Proliant SAS Servers, Genuine HP Hard Drive	1

Information	
Item(s) Subtotal:	\$114.00
Shipping & Handling:	\$0.00

Total before tax:	\$114.00
Estimated Tax:	\$7.98

Grand Total:	\$121.98

return to [Order Summary](#) .

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Thanks for your order.
Should you have any questions or concerns feel free to contact us: by phone: 303-222-8038 or email: sales@techontime.net





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

Invoice summary

Payment due by January 07, 2026

Item subtotal before tax	\$ 114.00
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 114.00
Tax	\$ 7.98
Amount due	\$ 121.98 USD

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 03-Dec-2025

Purchased by Christine

PO # 25121384

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 HPE 872479-B21 872737-001 1.2TB 2.5-inch SFF SAS 12Gb/s 10K RPM, Hot-Plug Hard Drive, SmartDrive Carrier (SC), for HP G8 G9 G10 Proliant SAS Servers, Genuine HP Hard Drive ASIN: B08XN5R62F Sold by: Tech Smart, LLC Order # 111-5333834-4209052	1	\$114.00	\$114.00	7.000%

Total before tax \$114.00
 Tax \$7.98

Amount due \$121.98

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).
