








2025 12 04 WOD - Amazon - IT Refit Project

Final Audit Report

2025-12-19

Created:	2025-12-05
By:	James Burford (james.burford@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAACUNXj_L4mxhX0KUXvKhxfQicQEDetUn

"2025 12 04 WOD - Amazon - IT Refit Project" History

-  Document created by James Burford (james.burford@ship8.com)
2025-12-05 - 1:24:05 PM GMT
-  Document emailed to Gil Strawn (gil.strawn@ship8.com) for signature
2025-12-05 - 1:24:10 PM GMT
-  Document emailed to Alex Gonzalez (alex.gonzalez@ship8.com) for signature
2025-12-05 - 1:24:10 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2025-12-05 - 1:24:10 PM GMT
-  Email viewed by Alex Gonzalez (alex.gonzalez@ship8.com)
2025-12-05 - 1:35:00 PM GMT
-  Document e-signed by Alex Gonzalez (alex.gonzalez@ship8.com)
Signature Date: 2025-12-05 - 1:35:31 PM GMT - Time Source: server
-  Email viewed by Gil Strawn (gil.strawn@ship8.com)
2025-12-09 - 4:40:50 PM GMT
-  Document e-signed by Gil Strawn (gil.strawn@ship8.com)
Signature Date: 2025-12-09 - 4:41:02 PM GMT - Time Source: server
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2025-12-15 - 2:16:08 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2025-12-19 - 2:29:26 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2025-12-19 - 2:29:47 PM GMT - Time Source: server



Agreement completed.

2025-12-19 - 2:29:47 PM GMT



Adobe Acrobat Sign

amazon.com



SBWQr01prf

Purchase Order #: 25121388-1
Your order of December 4, 2025 (Order ID: 113-4521017-6084223)

Qty.	Item	Item Price	Total
2	Cmple - Cat6 Cable 1000ft Bulk Lan Ethernet Cat 6 Wire Network UTP 23AWG CMR Riser 10Gbps 550 MHz Pull Box 1000 Feet, Bl... Electronics B004HCAZNO Cmple 1013-1-UPC 815239015134 (Sold by Cmple.com)	\$109.95	\$219.90

We've sent this part of your order to ensure quicker service. The other items will ship separately at no additional shipping cost.

Subtotal	\$219.90
Promotional Certificate	-\$6.11
Tax Collected	\$17.10
Shipment Total	\$230.89

Return or replace your item
Visit Amazon.com/returns



3/BWQr01prf/-2 of 2-//SAT9-TW/std-us-consolidated/42036302/1207-16:00/1207-05:59 D2-P5

PN
12/11/25

amazon.com



SBqQ007prf

Purchase Order #: 25121388-1
Your order of December 4, 2025 (Order ID: 113-4521017-6084223)

Qty.	Item	Item Price	Total
2	Cmple - Cat6 Cable 1000ft Bulk Lan Ethernet Cat 6 Wire Network UTP 23AWG CMR Riser 10Gbps 550 MHz Pull Box 1000 Feet, Bl... Electronics B004HCAZNO Cmple 1013-1-UPC 815239015134 (Sold by Cmple.com)	\$109.95	\$219.90

We've sent this part of your order to ensure quicker service. The other items will ship separately at no additional shipping cost.

Subtotal	\$219.90
Promotional Certificate	-\$6.11
Tax Collected	\$17.10
Shipment Total	\$230.89

Return or replace your item
Visit Amazon.com/returns



7/BqQ007prf/-2 of 2-//SAT9-TW/std-us-consolidated/42036302/1207-16:00/1207-05:59 D2-P5

12/11/25
PN

Rec 1 on 12-11 for total of 9.
Rec in full of

amazon.com



SBqQ007prf

Purchase Order #: 25121388-1
Your order of December 4, 2025 (Order ID 113-4521017-6084223)

Qty.	Item	Item Price	Total
2	Cmple - Cat6 Cable 1000ft Bulk Lan Ethernet Cat 6 Wire Network UTP 23AWG CMR Riser 10Gbps 550 MHz Pull Box 1000 Feet, BL... Electronics B004HCAZNO Cmple 1013-1-UPC 815239015134 (Sold by Cmple com)	\$109.95	\$219.90

We've sent this part of your order to ensure quicker service. The other items will ship separately at no additional shipping cost.

Subtotal	\$219.90
Promotional Certificate	-\$6.11
Tax Collected	\$17.10
Shipment Total	\$230.89

Return or replace your item
Visit Amazon.com/returns



7/BqQ007prf/-2 of 2-//SAT9-TW/Std-us-consolidated/42036302/1207-16:00/1207-05:59 D2-P5

12/11/25
PN

amazon.com



SBWQr01prf

Purchase Order #: 25121388-1
Your order of December 4, 2025 (Order ID 113-4521017-6084223)

Qty.	Item	Item Price	Total
2	Cmple - Cat6 Cable 1000ft Bulk Lan Ethernet Cat 6 Wire Network UTP 23AWG CMR Riser 10Gbps 550 MHz Pull Box 1000 Feet, BL... Electronics B004HCAZNO Cmple 1013-1-UPC 815239015134 (Sold by Cmple com)	\$109.95	\$219.90

We've sent this part of your order to ensure quicker service. The other items will ship separately at no additional shipping cost.

Subtotal	\$219.90
Promotional Certificate	-\$6.11
Tax Collected	\$17.10
Shipment Total	\$230.89

Return or replace your item
Visit Amazon.com/returns



3/BWQr01prf/-2 of 2-//SAT9-TW/Std-us-consolidated/42036302/1207-16:00/1207-05:59 D2-P5

PN
12/11/25

amazon.com



SBH39qLPTn

Purchase Order #: 25121388-1
Your order of December 4, 2025 (Order ID: 113-4521017-6084223)

Qty.	Item	Item Price	Total
1	GOLDENMATE 1000VA/800W Lithium UPS Battery Backup and Surge Protector, Backup Battery Power Supply with LiFePO4 Batterie... X004CJU60Z US202404007-new-1 6976285480605 (Sold by GOLDENMATE)	\$193.51	\$193.51
1	W-NECTOUN Cat6 RJ45 Connectors, 100-PACK Cat 6 Ends/Cat6 Connector/Cat 6 RJ45 Modular Plugs(3-Prong Gold Plated 3in), UTP N... Tools & Home Improvement B092J3RG6P E2-ITLR-33WG 79646B95028S (Sold by Baicheng Dianzi)	\$13.59	\$13.59

We've sent this part of your order to ensure quicker service. The other items will ship separately at no additional shipping cost.

Subtotal	\$207.10
Tax Collected	\$16.57
Shipment Total	\$223.67

Return or replace your item
Visit Amazon.com/returns



0/BH39qLPTn/-2 of 2-//UPS-VSICA-T/std-us-consolidated/0/1211-13:15/1210-19:28 A3-176

amazon.com



SBhsbt9PCh

Purchase Order #: 25121388-1
Your order of December 4, 2025 (Order ID: 113-4521017-6084223)

Qty.	Item	Item Price	Total
2	Rapink Patch Cables Cat6/ Cat6a 2ft (24-Pack) Slim, Cat6a Ethernet Patch Cable 10G Support, Snagless Cat 6 Patch Cable f... Misc. X003QK32V 24PC6ABK-2 (Sold by FOELINK)	\$23.97	\$47.94
1	GOLDENMATE 1000VA/800W Lithium UPS Battery Backup and Surge Protector, Backup Battery Power Supply with LiFePO4 Batterie... X004CJU60Z US202404007-new-1 6976285480605 (Sold by GOLDENMATE)	\$193.51	\$193.51

We've sent this part of your order to ensure quicker service. The other items will ship separately at no additional shipping cost.

Subtotal	\$241.45
Tax Collected	\$19.32
Shipment Total	\$260.77

Return or replace your item
Visit Amazon.com/returns



0/Bhsbt9PCh/-3 of 3-//UPS-ONTCA-T/std-us-consolidated/0/1210-12:00/1210-02:59 A14-176

amazon.com



SB7tT6WK9f

Purchase Order #: 25121388-1
Your order of December 4, 2025 (Order ID: 113-4521017-6084223)

Qty.	Item	Item Price	Total
1	Rapink Patch Cables Cat6/ Cat6a 2ft (24-Pack) Slim, Cat6a Ethernet Patch Cable 10G Support, Snagless Cat 6 Patch Cable f... Misc. X003QK32V 24PC6ABK-2 (Sold by FOELINK)	\$23.97	\$23.97
1	GOLDENMATE 1000VA/800W Lithium UPS Battery Backup and Surge Protector, Backup Battery Power Supply with LiFePO4 Batterie... X004CJU60Z US202404007-new-1 6976285480605 (Sold by GOLDENMATE)	\$193.51	\$193.51

We've sent this part of your order to ensure quicker service. The other items will ship separately at no additional shipping cost.

Subtotal	\$217.48
Tax Collected	\$17.90
Shipment Total	\$235.38

Return or replace your item
Visit Amazon.com/returns



0/B7tT6WK9f/-2 of 2-//UPS-GDRAZ-T/std-us-consolidated/0/1210-11:00/1209-19:49 A14-176

amazon.com



SBsPHxdn4h

Purchase Order #: 25121388-1
Your order of December 4, 2025 (Order ID: 113-4521017-6084223)

Qty.	Item	Item Price	Total
1	Bodno Magicard Pronto ID Card Printer & Complete Supplies Package ID Software and Camera - Bronze Edition Personal Computers X001LNV CZ5 VO-TP1G-4H5D 674893931989 (Sold by Bodno)	\$999.00	\$999.00

We've sent this part of your order to ensure quicker service. The other items will ship separately at no additional shipping cost.

Subtotal	\$999.00
Tax Collected	\$79.92
Shipment Total	\$1,078.92

Return or replace your item
Visit Amazon.com/returns



0/BsPHxdn4h/-1 of 1-//UPS-LAHCA-T/std-us-consolidated/0/1211-17:00/1210-23:08 B3-PA

amazon.com



SB7cJSjQxh

Purchase Order #: 25121388-1
Your order of December 4, 2025 (Order ID: 113-4521017-6084223)

Qty.	Item	Item Price	Total
3	GEOLYNX Wall Mount Vented Computer UPS NAS Server Workstation Uninterruptible Power Supply Wall Bracket Kit with Hardw... Electronics B0BRB5H5DT S12845B 676525434943 (Sold by GeoLynx)	\$59.47	\$178.41

This shipment completes your order.

Subtotal	\$178.41
Tax Collected	\$14.28
Order Total	\$192.69

Return or replace your item
Visit Amazon.com/returns

Rec
12-15-25
CA



Invoice

Invoice # 1RQN-3KWP-HYKD | December 16, 2025

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

Invoice summary

Payment due by January 15, 2026

Item subtotal before tax	\$ 2,393.19
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 15.27)
Total before tax	\$ 2,377.92
Tax	\$ 190.24

Amount due \$ 2,568.16 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) WFIUS6S

Check

Amazon Capital Services
 PO Box 035184
 Seattle, WA 98124-5184

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 04-Dec-2025

Purchased by James Burford

PO # 25121388-1

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 to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Cmple - Cat6 Cable 1000ft Bulk Lan Ethernet Cat 6 Wire Network UTP 23AWG CMR Riser 10Gbps 550 MHz Pull Box 1000 Feet, Blue ASIN: B004HCAZNO Sold by: Cmple.com Inc Order # 113-4521017-6084223	1	\$109.95	\$109.95	8.000%
2 Cmple - Cat6 Cable 1000ft Bulk Lan Ethernet Cat 6 Wire Network UTP 23AWG CMR Riser 10Gbps 550 MHz Pull Box 1000 Feet, Blue ASIN: B004HCAZNO Sold by: Cmple.com Inc Order # 113-4521017-6084223	4	\$109.95	\$439.80	8.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 W-NECTOUN Cat6 RJ45 Connectors, 100-PACK Cat 6 Ends/Cat6 Connector/Cat 6 RJ45 Modular Plugs(3-Prong Gold Plated 3),UTP Network Plug for Solid Strand Cable ASIN: B092J3RG6P Sold by: Ningbo Baicheng Electronic Technology Co., Ltd Order # 113-4521017-6084223	1	\$13.59	\$13.59	8.000%
4 GOLDENMATE 1000VA/800W Lithium UPS Battery Backup and Surge Protector, Backup Battery Power Supply with LiFePO4 Batteries(230.4 Wh), Sinewave UPS System, 10 Years Lifespan, 8 Outlets, LCD Display ASIN: B0D5QSYK69 Sold by: Shandong Goldencell Power Technology Co., Ltd. Order # 113-4521017-6084223	1	\$193.51	\$193.51	8.000%
5 GOLDENMATE 1000VA/800W Lithium UPS Battery Backup and Surge Protector, Backup Battery Power Supply with LiFePO4 Batteries(230.4 Wh), Sinewave UPS System, 10 Years Lifespan, 8 Outlets, LCD Display ASIN: B0D5QSYK69 Sold by: Shandong Goldencell Power Technology Co., Ltd. Order # 113-4521017-6084223	2	\$193.51	\$387.02	8.000%
6 Rapink Patch Cables Cat6/ Cat6a 2ft (24 Pack) Slim, Cat6a Ethernet Patch Cable 10G Support, Snagless Cat 6 Patch Cable for Patch Panel to Switch, Flexiable Cat6 Ethernet Cable Black ASIN: B0BXSNBYTQ Sold by: shenzhenshixundaxingshiyeyouxiangongsi Order # 113-4521017-6084223	3	\$23.97	\$71.91	8.000%
7 GEOLYNX Wall Mount Vented Computer UPS NAS Server Workstation Uninterruptible Power Supply Wall Bracket Kit with Hardware & Straps + 80mm Case Fan Attachment Points (Fans Not Included) (Small) ASIN: B0BRB5H5DT Sold by: Central Coast Lynx LLC Order # 113-4521017-6084223	3	\$59.47	\$178.41	8.000%
8 Bodno Magicard Pronto ID Card Printer & Complete Supplies Package ID Software and Camera - Bronze Edition ASIN: B076H91LHT Sold by: Fery llc Order # 113-4521017-6084223	1	\$999.00	\$999.00	8.000%
9 Promotions & discounts			(\$15.27)	8.000%

Total before tax	\$2,377.92
Tax	\$190.24
Amount due	\$2,568.16

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).

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

Invoice summary

Payment due by January 19, 2026

Item subtotal before tax	\$ 439.80
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 12.22)
Total before tax	\$ 427.58
Tax	\$ 34.20
Amount due	\$ 461.78 USD

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 04-Dec-2025

Purchased by James Burford

PO # 25121388-1

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

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 to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Cmple - Cat6 Cable 1000ft Bulk Lan Ethernet Cat 6 Wire Network UTP 23AWG CMR Riser 10Gbps 550 MHz Pull Box 1000 Feet, Blue ASIN: B004HCAZNO Sold by: Cmple.com Inc Order # 113-4521017-6084223	2	\$109.95	\$219.90	8.000%
2 Cmple - Cat6 Cable 1000ft Bulk Lan Ethernet Cat 6 Wire Network UTP 23AWG CMR Riser 10Gbps 550 MHz Pull Box 1000 Feet, Blue ASIN: B004HCAZNO Sold by: Cmple.com Inc Order # 113-4521017-6084223	2	\$109.95	\$219.90	8.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 Promotions & discounts			(\$12.22)	8.000%
			Total before tax	\$427.58
			Tax	\$34.20
			Amount due	\$461.78

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=T1BikShu13no6ZK3jZ>

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).