

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

IT021 - CABLES

IT021 - CABLES Optic Cables

5.00

Each

13.99

*2-1-2*

*J.M.*

*1-28*

Total Extended Price =



# Approvals

Report • Printed on January 12, 2026

Ship&IT

Approved

IT Purchasing Request

## 25 FT Fiber cable

### ▼ Details

<b>Location, Team, or User</b>	Fiber cable for 550 MDF Room
<b>this request is for?</b>	
<b>Request Date</b>	2026-01-12
<b>When does this Request need to be fulfilled by?</b>	2026-01-23
<b>Item(s) to be Requested - 1 item per line, notate quantities</b>	5X 25 FT Fiber Cable
<b>URLs for Items - 1 per line</b>	5X <a href="https://www.amazon.com/Buacoz-7-5Meters-Multi-Mode-Gigabit-Optical/dp/B08R59DWW7/ref=sr_1_22?crid=JW3435H1TH2A&amp;dib=eyJ2ljojMSJ9_s5KOu5JxzwAA4dtjOi9sPqMpAut24w8ZiyFg4xuvHUjHTzqrzn6G7Ja-oYia-6zencVGufKM1h-qX9GWRd4OV9AZF4CtUXFK0-NoonZBDz_oX_-eBEztkgAAHaiYRBadlxOrzj0DMN0GqBT8J7-t9UDvoBHxcIXv1ntRtiF-CNGMoeB3GCLz3h3K3lI8E-DNVNOoug8l6bTPKO0ZOIFW hrMuJpPrk8m4iUwPCH0L-uU,n5GWtr_Pcs-WnK-FdYgCg76Ao0lcHqvMSOFW-9tzsFU&amp;dib_tag=se&amp;keywords=25%2Bft%2Bfiber%2Boptic%2Bcable&amp;qid=1768237555&amp;srefix=25%2BFt%2BFiber%2Caps%2C1098&amp;sr=8-22&amp;xpid=85Xlp2s0dlFRb&amp;th=1">https://www.amazon.com/Buacoz-7-5Meters-Multi-Mode-Gigabit-Optical/dp/B08R59DWW7/ref=sr_1_22?crid=JW3435H1TH2A&amp;dib=eyJ2ljojMSJ9_s5KOu5JxzwAA4dtjOi9sPqMpAut24w8ZiyFg4xuvHUjHTzqrzn6G7Ja-oYia-6zencVGufKM1h-qX9GWRd4OV9AZF4CtUXFK0-NoonZBDz_oX_-eBEztkgAAHaiYRBadlxOrzj0DMN0GqBT8J7-t9UDvoBHxcIXv1ntRtiF-CNGMoeB3GCLz3h3K3lI8E-DNVNOoug8l6bTPKO0ZOIFW hrMuJpPrk8m4iUwPCH0L-uU,n5GWtr_Pcs-WnK-FdYgCg76Ao0lcHqvMSOFW-9tzsFU&amp;dib_tag=se&amp;keywords=25%2Bft%2Bfiber%2Boptic%2Bcable&amp;qid=1768237555&amp;srefix=25%2BFt%2BFiber%2Caps%2C1098&amp;sr=8-22&amp;xpid=85Xlp2s0dlFRb&amp;th=1</a>

<b>Reasoning for Purchase</b>	550 MDF Room
<b>Expected Cost</b>	69.95

### ▼ Final status: Approved



Step 2: Approved by  
Christine Jenkins

1/12/2026 1:53:40 PM

PO 2610040 ETA 1/15/2026



Step 1: Approved by

Gil Strawn

1/12/2026 1:23:28 PM

Approved



Requested by  
Chris Snider

1/12/2026 12:09:06 PM



PK4K371T/-4 of 4-/next-1dc/0

Handwritten signature



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Your order of February 13, 2026 (Order ID 114-9265099-1513844)

Qty.	Item	Item Price	Total
1	Buaco2 7.5Meters 25ft LC/UPC-LC/UPC 10GB Multi-Mode Fiber Optic Cable LC to LC OM3 LC-LC 10 Gigabit Jumper Optical Patch... Unknown Binding B08R59DWW7	\$0.00	\$0.00
1	FBA-3MDBZLCLC7.5 (Sold by shenzhenshijingweidianshangwuyouxiangongsi)		
1	Buaco2 7.5Meters 25ft LC/UPC-LC/UPC 10GB Multi-Mode Fiber Optic Cable LC to LC OM3 LC-LC 10 Gigabit Jumper Optical Patch... Unknown Binding B08R59DWW7	\$0.00	\$0.00
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	Buaco2 7.5Meters 25ft LC/UPC-LC/UPC 10GB Multi-Mode Fiber Optic Cable LC to LC OM3 LC-LC 10 Gigabit Jumper Optical Patch... Unknown Binding B08R59DWW7	\$0.00	\$0.00
	FBA-3MDBZLCLC7.5 (Sold by shenzhenshijingweidianshangwuyouxiangongsi)		
	Subtotal		\$0.00
	Shipment Total		\$0.00

We've sent this part of your order to ensure quicker service. The other items will ship separately.





PVTzNwjqT/-1 of 1-/next-1dc/0

Your order of February 13, 2026 (Order ID 114-9265099-1513844)

Qty.	Item	Item Price	Total
1	Buacoz 7.5Meters 25ft LC/UPC-LC/UPC 10GB Multi-Mode Fiber Optic Cable LC to LC OM3 LC-LC 10 Gigabit Jumper Optical Patch... Unknown Binding B08R59DWW7 FBA-3MDBZLCL7.5 (Sold by shenzhenhijingweidianshangwuyouxiangongsi)	\$0.00	\$0.00
	Subtotal		\$0.00
	Order Total		\$0.00

This shipment completes your order.

*for return*



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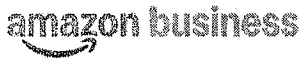


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Invoice summary

Payment due by February 25, 2026

Item subtotal before tax	\$ 69.95
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 4.20)
Total before tax	\$ 65.75
Tax	\$ 4.60
<b>Amount due</b>	<b>\$ 70.35 USD</b>

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 12-Jan-2026

Purchased by Christine

PO # 26010040

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

Electronic Funds Transfer: Add invoice number(s) in the description field.  
 Email: Send remittance details to [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com). (This mailbox only accepts payment details. For help, contact [customer support](#).)

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Buacoz 7.5Meters 25ft LC/UPC-LC/UPC 10GB Multi-Mode Fiber Optic Cable LC to LC OM3 LC-LC 10 Gigabit Jumper Optical Patch Cord Duplex 50/125um Aqua ASIN: B08R59DWW7 Sold by: shenzhenshijingweidianshangwuyouxiangongsi Order # 111-1253615-8563457	5	\$13.99	\$69.95	7.000%
2 Promotions & discounts			(\$4.20)	7.000%

Total before tax \$65.75

Tax \$4.60

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Amount due

\$70.35

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**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).