

**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**

WDC(4000),  
 SHIP8, INC.  
 ATTN: CHRISTINE JENKINS  
 221 HANSON WAY  
 WOODLAND, CA 95776  
 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	BLD018 - MAINTENANCE	6U Professional Wall Mount Network Server Cabinet Enclosure 19-Inch	1.00	Each	179.79	179.79
2	BLD018 - MAINTENANCE	656ft/200m OD-5mm Industrial TPU OS2 LC to LC	1.00	Each	256.49	256.49

3-2 *em.*

Total Extended Price =



**Approvals**

Report • Printed on February 26, 2026

Ship& Maintenance

Approved

PO Req - Online under \$500

**WOD - Amazon - IDF cabinet and cable**

▼ **Details**

**Reason** IDF cabinet and cable

**Purchase type** Building Repairs & Maintenance

**How soon do we need this?** Normal Delivery

**What Building** WOD - 2222 E Beamer

**Vendor Name** Amazon

**Total Cost before Taxes** 458.66

**Copy and paste the link for each item and quantity below.** 1ea - <https://amzlink.to/az003OUTvROSE>

**Line 2: Add additional Line Items below.** 1ea - <https://amzlink.to/az0rAnLYE7XTP>

**Line 3: Add additional Line Items below.**

**Line 4: Add additional Line Items below.**

**Line 5: Add additional Line Items below.**

**Line 6: Add additional Line Items below.**

▼ **Final status: Approved**



Step 2: Approved by

Christine Jenkins

2/26/2026 1:34:44 PM

PO 26020257 ETA 3/6/2026



Step 1: Approved by

James Burford

2/26/2026 1:27:47 PM

approved



Requested by  
James Burford

2/26/2026 1:26:30 PM



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Server cabinet PO # 26020257

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From Pat Neigg <pat.neigg@ship8.com>

Date Mon 3/2/2026 12:40 PM

To James Burford <james.burford@ship8.com>; Christine Jenkins <christine.jenkins@ship8.com>

Cc Louis Little <louis.little@ship8.com>

Team, This has delivered.



**SHIP8 INC.**

Patrick Neigg  
Ecom/Rec Operations Manager  
2222 E Beamer St  
221 Hanson way Truck entrance  
Woodland, Ca 95776

O:530-669-5991 x 138 C:530-554-0255

3-2-26  
CA.

Ship To:

**Alex Gonzalez James Burford - 26020257**  
2222 E BEAMER ST  
WOODLAND, CA 95776-6226

Buyer PO #: 26020257

Order ID: 111-0089141-7908245

Thank you for buying from Netmax Depot on Amazon Marketplace.

<b>Shipping Address:</b> Alex Gonzalez James Burford 2222 E BEAMER ST WOODLAND, CA 95776- 6226	<b>Order Date:</b> Thu, Feb 26, 2026	<b>Shipping Service:</b> Free Economy	<b>Buyer Name:</b> Christine	<b>Seller Name:</b> Netmax Depot
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Quantity	Product Details	Unit price	Order Totals
1	6U Professional Wall Mount Network Server Cabinet Enclosure 19-Inch Server Network Rack 16-Inches Deep Black (Fully Assembled) SKU: W26406-NV1_FBM ASIN: B07HFJREFW Condition: New Order Item ID: 154655722491401	\$179.79	Item subtotal \$179.79 Tax \$14.38 Item total \$194.17

PN  
3/2/26

Grand total: \$194.17

**Returning your item:**

Go to "Your Account" on Amazon.com, click "Your Orders" and then click the "seller profile" link for this order to get information about the return and refund policies that apply.

Visit <https://www.amazon.com/returns> to print a return shipping label. Please have your order ID ready.

Thanks for buying on Amazon Marketplace. To provide feedback for the seller please visit [www.amazon.com/feedback](http://www.amazon.com/feedback). To contact the seller, go to Your Orders in Your Account. Click the seller's name under the appropriate product. Then, in the "Further information" section, click "Contact the Seller."



**Invoice summary**

Payment due by April 01, 2026

Item subtotal before tax	\$ 436.28
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
<b>Total before tax</b>	<b>\$ 436.28</b>
<b>Tax</b>	<b>\$ 34.90</b>

**Amount due \$ 471.18 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 26-Feb-2026

Purchased by Christine

PO # 26020257

**Registered business name**

Ship8 Inc

**Bill to**

Ship8 Inc  
 45875 NORTHPORT LOOP E  
 FREMONT, CA 94538

**Ship to**

Alex Gonzalez James Burford  
 2222 E BEAMER ST  
 WOODLAND, CA 95776-6226

Include Amazon invoice number(s) in the descriptive field of your payment or 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 6U Professional Wall Mount Network Server Cabinet Enclosure 19-Inch Server Network Rack 16-Inches Deep Black (Fully Assembled) ASIN: B07HFJREFW Order #: 111-0089141-7908245 Sold by: Aeons LLC	1	\$179.79	\$179.79	8.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
2 YUTIANHOME 656ft/200m OD-5mm Industrial TPU OS2 LC to LC Outdoor Armored Fiber Optic Cable, Duplex Single Mode Fiber Patch Cable, 9/125um Uniboot LC Fiber with Pulling Eye Kit Installed on one end ASIN: B0C9Y5C9PR Sold by: Shenzhen Yutian Network Technology Co., Ltd. Order # 111-4620215-4148226	1	\$256.49	\$256.49	8.000%

Total before tax	\$436.28
Tax	\$34.90
<b>Amount due</b>	<b>\$471.18</b>

**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).