

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US
AP.SHIP8@SHIP8.COM

PO No. 26030288
PO Date 03/03/2026
Page 1 OF 1

ORDER FROM

100617

AMAZON INC.

SEATTLE, WA 98109

SHIP TO

SD3(3000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
311 INTERNATIONAL TRADE 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	PCS 1U Server Rack Shelf	1.00	Each	24.97	

JMN.
3-12

Total Extended Price =



Approvals

Report • Printed on March 3, 2026

Ships IT

Approved



IT Purchasing Request

311 - MDF need

▼ Details

Location, Team, or User 311

this request is for?

Request Date 2026-03-03

When does this Request 2026-03-23

need to be fulfilled by?

Item(s) to be Requested - 1 1x Pair of 1U rack mount shelves

item per line, notate

quantities

URLs for Items - 1 per line

https://www.amazon.com/VFVOR-Universal-Cantilever-Equipment-Capacity/dp/B0DD6DX745/ref=sr_1_4?crid=39KG0IB3VY86I&diib=eyJ2IjoiMSJ9.Hy64AXEZXub3kDyft3SIIe-6E17L7MIPIxAGwiVZVPOcoszjmGN4c2hl6FN-OhvCw-mZXI0SC-AmCalE7Os7fZrrKADBLZYqJ9pO3L27G5d4sT_Rvji2SnOGtex87ptBgdk-hIMthK4v8V7cKw43Z0NOVsLSVKncmTs2_5ATIfByDgADxKCYsA-F523-uaUdWTu7MULS-Inw6eWef5JL7w9pBlSWSuLSAIUB2Xp_Aioqi8KaFvectTbZHSugUFd6Ra_YxZrBJDFJxjFkTjIw&diib_tag=se&keywords=communication%2Brack%2Bshelf&qid=1772547116&sprefix=communication%2Brack%2Caps%2C155&sr=8-4&th=1

Reasoning for Purchase Cleanup

Expected Cost \$25.00

▼ Final status: Approved



Step 2: Approved by

Christine Jenkins

3/3/2026 9:23:47 AM

PO 26030288 ETA 3/5/2026



Step 1: Approved by

Gil Strawn

3/3/2026 9:14:59 AM

Approved.



Requested by

Gil Strawn

3/3/2026 9:14:35 AM

Re: Amazon Invoice Available for 26030288 (Invoice # 13YX-7YFR-61QP)

From James Burford <james.burford@ship8.com>

Date Thu 3/12/2026 7:58 AM

To Christine Jenkins <christine.jenkins@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>

Yes



SHIP8 INC.

James Burford
Regional Facilities Director
311 International Trade Pkwy
Port Wentworth, GA 31407

www.ship8.com
C:912.507.7881

From: Christine Jenkins <christine.jenkins@ship8.com>

Sent: Thursday, March 12, 2026 7:46 AM

To: James Burford <james.burford@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>

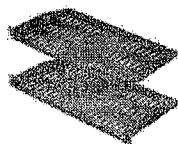
Subject: Fw: Amazon Invoice Available for 26030288 (Invoice # 13YX-7YFR-61QP)

Team

Was PO 26030288 received in full?

All items received March 6

1/1 items marked as received. Updated by: James Burford



VEVOR 2PCS 1U Server Rack Shelf, Universal Vented Rack Mount Cantilever Tray for 19 inch Network Equipment Rack & Cabinet, 10" Deep Rack Mount Shelf, Weight Capacity 50 lbs Wall Mount Rack Shelf

Sold by: Amazon

Return or replace items: Eligible through April 5, 2026

\$24.97

 Buy it again

View your item

Invoice summary

Payment due by April 03, 2026

Item subtotal before tax	\$ 24.97
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
<hr/>	
Total before tax	\$ 24.97
Tax	\$ 1.75
<hr/>	
Amount due	\$ 26.72 USD

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 03-Mar-2026

Purchased by Christine

PO # 26030288

Registered business name

Ship8 Inc

Bill to

Ship8 Inc
45875 NORTHPORT LOOP E
FREMONT, CA 94538

Ship to

James Burford
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407-9265

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 payment or send remittance details to 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 VEVOR 2PCS 1U Server Rack Shelf, Universal Vented Rack Mount Cantilever Tray for 19 inch Network Equipment Rack & Cabinet, 10" Deep Rack Mount Shelf, Weight Capacity 50 lbs Wall Mount Rack Shelf	1	\$24.97	\$24.97	7.000%
ASIN: B0DD6DX745 Sold by: Amazon.com Services, Inc				
Order # 111-5461054-5999422				

Total before tax \$24.97
Tax \$1.75

Amount due \$26.72

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).
