

SHIP8, INC.

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

PO No.

26040410

PO Date

04/02/2026

Page

1 OF 1

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	IT013 - PRINT HEAD	IT013 - PRINT HEAD Zebra GX420D GK420D ZP450 ZP550 ZP505 ZP500	5.00	Each	22.88	

JW

Total Extended Price =



Approvals

Report • Printed on April 2, 2026

Ship8 IT

Approved



IT Purchasing Request

Zebra GK420 Printhead restock

▼ Details

Location, Team, or User IT Restock

this request is for?

Request Date 2026-04-01

When does this Request need to be fulfilled by? 2026-04-10

Item(s) to be Requested - 1 item per line, notate quantities 5X Zebra GK420 printhead restock

URLs for Items - 1 per line 5X https://www.amazon.com/Printhead-Zebra-GX420D-Printer-105934-037/dp/B0794VP6VJ/ref=sr_1_1?crid=2YON3PO073SDZ&dib=eyJ2IjoiMSJ9.JRYRZISMjpCOXEGx7OPQmRy=2hikR33B1nm8Ok8mN86GCtNvDADuhYAKZzOC1bCF5BCroZiA-A4i2Uh_RLAAIR9PSsTgB7sDlaZeO1a6uofOrvPPriP0iwb8adzcDuVl_Gcb_FNEPSHv33gmwaXYM6hO0d8GMrrntZTMmBNW5rqeSmPDr_uTPZao7psRwuyScPgmt2iWqo4dMGuq730rI8Ky_VX_PS5AuQGLpkk8=O19Y.BFp7s8U6h1YpEghWdQLRnN642e6yGxtE5T4J_7s7NdA&dib_tag=se&keywords=Zebra+GK420+printhead&qid=1775059732&sprefix=zebra+gk420+printhead%2Caps%2C360&sr=8-1

Reasoning for Purchase Restock

Expected Cost 114.9

▼ Final status: Approved



Step 2: Approved by

Christine Jenkins

4/2/2026 10:19:49 AM

PO 26040410 ETA 4/13/26

GS

Step 1: Approved by

Gil Strawn

Approved

CS

Requested by
Chris Snider

4/1/2026 4:21:55 PM



4/1/2026 12:13:28 PM



Details for Order #111-9374129-2557050

Paid By: Ship8 Inc
Placed By: Christine
Order Placed: April 2, 2026
PO number : 26040410
Amazon.com order number: 111-9374129-2557050
Order Total: \$120.80

Not Yet Shipped	
Items Ordered 5 of: New Printhead Print Head for Zebra GX420D GK420D ZP450 ZP550 ZP505 ZP500 Printer 203dpi PN 105934-037 Sold by and invoiced on behalf of: Partshe Barcode Parts (seller profile) Business Price Condition: New	Price \$22.58
Shipping Address: Christine Jenkins 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407-9286 United States	
Shipping Speed: FREE Prime Delivery	

Payment information	
Payment Method: Pay by invoice	Item(s) Subtotal: \$112.90 Shipping & Handling: \$0.00 ----- Total before tax: \$112.90 Estimated Tax: \$7.90 ----- Grand Total: \$120.80
	 SPsXYCVPvs

Order Summary

Purchase Order #: 26040410
Your order of April 2, 2026 (Order ID 111-9374129-2557050)

Qty.	Item	Item Price	Total
5	New Printhead Print Head for Zebra GX420D GK420D ZP450 ZP550 ZP505 ZP500 Printer 203dpi PN 105934-037 Compatible Office Product X001OHPJ1J BAA000002P 795508847614 (Sold by Partshe Barcode Parts)	\$22.58	\$112.90

This shipment completes your order.		Subtotal	\$112.90
		Tax Collected	\$7.90
		Order Total	\$120.80

Return or replace your item
Visit [Amazon.com/returns](https://www.amazon.com/returns)


0/PsXYCVPvs/-5 of 5-//UPS-GRAMI-T/next-1dc/0/0409-08:00/0407-21:39

B5-M2

4-14-26
CA



Invoice summary		Payment due by May 14, 2026
Item subtotal before tax		\$ 112.90
Shipping & handling		\$ 0.00
Promos & discounts		\$ 0.00
Total before tax		\$ 112.90
Tax		\$ 7.90
Amount due		\$ 120.80 USD

Account #	A35AFFUVNI95SG
Payment terms	Net.30
Purchase date	02-Apr-2026
Purchased by	Christine
PO #	26040410

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

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

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 New Printhead Print Head for Zebra GX420D GK420D ZP450 ZP550 ZP505 ZP500 Printer 203dpi PN 105934-037 ASIN: B0794VP6VJ Sold by: Qiu Luan Lv Order # 111-9374129-2557050	5	\$22.58	\$112.90	7.000%

Total before tax	\$112.90
Tax	\$7.90
Amount due	\$120.80

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).
