

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

Page

1 OF 1

PO Date

04/13/2026

PO No.

26040455

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Extended Price

Unit Price

UOM

Qty Ordered

Vendor Item Description

Vendor Item No.

Line No.

1	BLD018 - MAINTENANCE	VOTMELL 4 Rolls 1/2 Inch(W) X 520 Inches(L) Teflon	1.00	Each	3.75	<i>JMJ.</i>
2	BLD018 - MAINTENANCE	3Pcs SRM-225 String Trimmer Head For Echo	1.00	Each	15.77	<i>JMJ.</i>
3	BLD018 - MAINTENANCE	CZS 10 Inch Unbreakable Wired Trimmer Blade, Steel Wire Cutter Trimmer Head, Wire Rotary Brush Weed Trimmer Head, Weed Eater Head with Adapter Kit f	1.00	Each	22.99	<i>JMJ.</i>
4	BLD018 - MAINTENANCE	Amazon Basics Electrical Adhesive Tape 6-Pack	1.00	Each	8.50	<i>JMJ.</i>

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 4.13.26
 WHS LOCATION WDC
 DEPARTMENT Maintenance

NAME Amazon
 ADDRESS _____
 CONTACT _____
 TEL NO. _____

SHIP TO:
 NAME SHIP8 INC
 ADDRESS 221 Hanson Way
Woodland, CA 95776
 CONTACT Alex Gonzalez
 TEL NO. 916-897-7622

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	VOTMELL 4 Rolls 1/2 Inch(W) X 520 Inches(L) Teflon	\$ 3.75	1	\$ 3.75	sprinkler pipe	
	3Pcs SRM-225 String Trimmer Head For Echo	\$ 15.77	1	\$ 15.77	grass	
	CZS 10 Inch Unbreakable Wired Trimmer Blade, Steel Wire Cutter Trimmer Head, Wire Rotary Brush Weed Trimmer Head, Weed Eater Head with Adapter Kit for Moss Grass Rust	\$ 22.99	1	\$ 22.99	grass	
	Amazon Basics Electrical Adhesive Tape 6-Pack	\$ 8.50	1	\$ 8.50	shop	
			0	\$ -		
			0	\$ -		
			0	\$ -		
			0	\$ -		
			0	\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
ESTIMATED TOTAL				\$ 51.01		

Check box if attaching quote

ESTER SIGNATURE: _____
 DIRECTOR SIGNATURE: Alex Gonzalez
 SHIP8 PRESIDENT SIGNATURE: _____
 CONTROLLER SIGNATURE: _____
 (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: 4/13/26
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
PAYMENT METHOD: (Please check one)	
<input type="checkbox"/> VENDOR BILL	Provide REQ # to vendor for invoice, submit approved requisition form to A/P for payment processing
<input type="checkbox"/> COD / PREPAID	Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
<input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER	Submit approved requisition form and receipt to Credit Card Holder
<input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	Attach approved requisition form and receipt to employee's expense report for reimbursement

NOTES / INSTRUCTIONS (Not part of printed form)

Please select and thoroughly review the below linked

Warehouse Purchases and Approval Policy - Mar 2023

This form is required for all SHIP8 INC. purchase requests

Fill out form in its entirety
Confirm pricing with the vendor
Obtain all appropriate approvals

Download/Save completed form as a pdf (include quote if applicable)
Email PDF to AP.SHIP8@SHIP8.com

Upload a copy of the signed PDF to the Purchase Req Forms
folder on the Google Drive to relevant location

Once product is received, upload POD to the shared drive

so that payment to the vendor can be processed

S:\POD Public File

Invoice summary

Payment due by May 14, 2026

Item subtotal before tax	\$ 50.82
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 50.82
Tax	\$ 4.06
Amount due	\$ 54.88 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 13-Apr-2026

Purchased by Alex Gonzalez

PO # 26040455

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 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 3Pcs SRM-225 String Trimmer Head For Echo Eater Speed-Feed 400 SRM-230 SRM-210 SRM2100 SRM225 PAS210 PAS225 PAS230 PAS260 Shiandaiwa T195S T220 T222 T230 T231 Fit Most Echo SRM Straight Axle Trimmer ASIN: Sold by: fudingshimingxinwujindian B0D1CBCFMT Order # 112-5682790-6369809	1	\$15.77	\$15.77	8.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
2 CZS 10 Inch Unbreakable Wired Trimmer Blade, Steel Wire Cutter Trimmer Head, Wire Rotary Brush Weed Trimmer Head, Weed Eater Head with Adapter Kit for Moss Grass Rust Removal ASIN: B0G3WKMQJZ Sold by: Wenhui Xu Order # 112-5682790-6369809	1	\$22.99	\$22.99	8.000%
3 VOTMELL 4 Rolls 1/2 Inch(W) X 520 Inches(L) Teflon Plumbers Tape, Pipe Sealing & Plumbing Thread Tape, PTFE Water Sealant Seal for Shower Head, White ASIN: B091913Z7F Sold by: Yantaiwei jia guo jimaoyiyouxiangongsi Order # 112-5682790-6369809	1	\$3.56	\$3.56	8.000%
4 Amazon Basics Electrical Adhesive Tape, Insulating with Strong Adhesive, for Home DIY, Repairs, Electrical, Automotive and Equipment, 3/4" x 60', Black, 6-Pack ASIN: B07YDRY8ZS Sold by: Amazon.com Services, Inc Order # 112-5682790-6369809	1	\$8.50	\$8.50	8.000%

Total before tax	\$50.82
Tax	\$4.06
Amount due	\$54.88

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).