

SHIP8, INC.

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

PO No. 26050544
PO Date 05/06/2026
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	BLD018 - MAINTENANCE	3M Direct Bury Splice Kit DBRY-6 (BULK), 18-10 AWG, UV-Resistant, Steel Spring, Flame Retardant Insulation, Box of 100 Splice Tubes and 100 R/Y Conne	1.00	Each		245.45
2	BLD018 - MAINTENANCE	Hunter ICD100 Decoder for Acc, ACC2 Controllers, 1-Station 2-Wire Irrigation Module with Surge Protection, Sensor Input, ACC-99D Compatible	1.00	Each		157.47
3	BLD018 - MAINTENANCE	Baseus Laptop Portable Charger 100W 20000mAh, Blade Travel Power Bank Fast Charging 2 USB	1.00	Each		51.29

5-8 ENU.
5-8 IMU.
6-8 IMU.

Total Extended Price =



Approvals

Report • Printed on May 8, 2026

Stop Maintenance

Approved



PO Req - Online under \$500

SD2 - Amazon - Irrigation Parts - PO# 26050544

▼ Details

Reason Irrigation Parts

Purchase type Building Repairs & Maintenance

How soon do we need this? Normal Delivery

What Building SD2 - 550 Northport

Vendor Name Amazon

Total Cost before Taxes 454.22

Copy and paste the link for each item and quantity below. 1ea - <https://a.co/d/04KfuGn8>

Line 2: Add additional Line Items below. 1ea - <https://a.co/d/0eeObQXW>

Line 3: Add additional Line Items below. 1ea - <https://a.co/d/01XLjsGW>

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

5/8/2026 6:32:44 AM

PO 26050544



Step 1: Approved by

James Burford

5/6/2026 5:37:47 PM

Approved PO# 26050544

Approved - PO# 20030344



Requested by
James Burford

5/6/2026 5:37:12 PM

5-8-24
amazon.com



SPVJZQTmZr

Purchase Order #: 26050544
Your order of May 6, 2026 (Order ID 111-3430033-5358612)

Qty	Item	Item Price	Total
1	Hunter ICD100 Decoder for Acc, ACC2 Controllers, 1-Station 2-Wire Irrigation Module with Surge Protection, Sensor Input, ... Misc. B0725Y64V3 B0725Y64V3 611698151709	\$157.48	\$157.48

This shipment completes your order.		Subtotal	\$157.48
		Tax Collected	\$11.02
		Order Total	\$168.50

Return or replace your item
Visit Amazon.com/returns



0/PvJZQTmZr/-1 of 1-//JAX9-CART-B/next-1dc/0/0507-17:30/0506-21:52

RUM3

5-8-24
amazon.com



SPBTCzYk8r

Purchase Order #: 26050544
Your order of May 6, 2026 (Order ID 111-3430033-5358612)

Qty	Item	Item Price	Total
1	Baseus Laptop Portable Charger 100W 20000mAh, Blade Travel Power Bank Fast Charging 2 USB-C & 2 USB-A Port, Steam Deck B... X004FMUXOD P10021604123-00_BBS_US_01 00850068772452 (Sold by Baseus Brand Store)	\$51.29	\$51.29
1	3M Direct Bury Splice Kit DBR/Y-6 (BULK), 18-10 AWG, UV-Resistant, Steel Spring, Flame Retardant Insulation, Box of 100 ... Tools & Home Improvement B00G4RN43S B00G4RN43S 051128585740	\$245.45	\$245.45

We've sent this part of your order to ensure quicker service. The other items will ship separately.		Subtotal	\$296.74
		Tax Collected	\$20.77
		Shipment Total	\$317.51

Return or replace your item
Visit Amazon.com/returns



0/PBTCzYk8r/-2 of 2-//DGE4-CART-B/next-1dc/0/0506-21:00/0506-16:02

RUM3

A12-153

Invoice summary

Payment due by June 07, 2026

Item subtotal before tax	\$ 454.22
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 454.22
Tax	\$ 31.79

Amount due \$ 486.01 USD

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 06-May-2026

Purchased by James Burford

PO # 26050544

Registered business name

Ship8 Inc

Bill to

Ship8 Inc

45875 NORTHPORT LOOP E
 FREMONT, CA 94538

Ship to

James Burford
 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

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 Hunter ICD100 Decoder for Acc, ACC2 Controllers, 1-Station 2-Wire Irrigation Module with Surge Protection, Sensor Input, ACC-99D Compatible, Commercial Sprinkler System Use ASIN: B0725Y64V3 Sold by: Amazon.com Services, Inc Order # 111-3430033-5358612	1	\$157.48	\$157.48	7.000%
2 3M Direct Bury Splice Kit DBR/Y-6 (BULK), 18-10 AWG, UV-Resistant, Steel Spring, Flame Retardant Insulation, Box of 100 Splice Tubes and 100 R/Y Connectors ASIN: B00G4RN43S Sold by: Amazon.com Services, Inc Order # 111-3430033-5358612	1	\$245.45	\$245.45	7.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 Baseus Laptop Portable Charger 100W 20000mAh, Blade Travel Power Bank Fast Charging 2 USB-C & 2 USB-A Port, Steam Deck Battery Pack for MacBook iPad iPhone 17/16/15/14/13 Samsung S24 etc. ASIN: B0DK8V9LSV Sold by: SHENZHENSHITAKUMAKEJIYOUXIANGONGSI Order # 111-3430033-5358612	1	\$51.29	\$51.29	7.000%

Total before tax	\$454.22
Tax	\$31.79
Amount due	\$486.01

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).



REMIT PAYMENT TO:
 CINTAS CORP
 P.O. BOX 630910
 CINCINNATI, OH 45263-0910

PAY YOUR BILL WITH MYCINTAS
 WWW.CINTAS.COM/MYACCOUNT
 MANAGE | SHOP | PAY

CUSTOMER SVC/BILLING 678-252-1314
 CINTAS FAX # 912-748-1510

INVOICE

SHIP TO: SHIP8
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407-9265

INVOICE # 4268582736
 INVOICE DATE 05/08/2026
 SERVICE TICKET # 4268582736

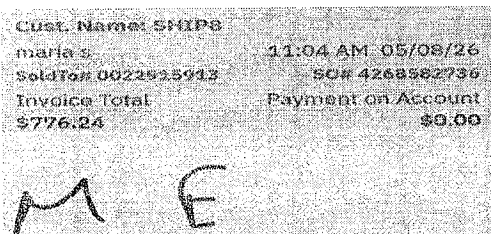
BILL TO: SHIP8
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407-9265

SOLD TO # 22915913
 PAYER # 22915913
 PAYMENT TERMS NET 10 EOM
 SORT # 02370002933
 CINTAS ROUTE 90 / DAY 5 / STOP 010

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2272	FC4 NEUTRAL FLR CLNR-	04	F	32	1.865	59.68	Y
	X2276	RR1 DISINFCT/ RR CLNR-	04	F	32	4.539	145.25	Y
	X2590	DUSTMOP/36IN/QUIK CHNGE/GREEN-	01	F	10	2.325	23.25	Y
	X2650	WET MOP LARGE-	01	F	5	2.350	11.75	Y
	X2700	TERRY TOWEL - WHITE-	01	F	100	0.167	16.70	Y
	X27109	SIG TRASHCAN RFL BAG-	01	F	12	22.711	0.00	N
	X5554	BRUTE/55GAL/LD/BLK/ROLL-	01	F	15	13.682	205.23	Y
	X62295	DISINFECTANT WIPES/800CT/WHITE-	04	F	2	35.787	71.57	Y
	X6680	DISP URINAL MAT SVC	04	F	8	1.865	14.92	Y
	X7464	DISP URINAL MAT RFL-	04	F	8	0.004	0.03	N
	X9215	URINAL SCREEN RFL CLEAN BREEZE-	04	F	9	1.000	9.00	Y
	X9281	HRDWND WHT PAPER LRG-	01	F	6	9.300	0.00	N
	X9326	800 ABFOAM SOAP SVC	01	F	5	3.719	18.60	Y
	X9681	JRT RECYCLD 1000 RFL-	01	F	24	5.812	139.49	Y
SUBTOTAL							715.47	
SERVICE CHARGE								9.98 Y
SUBTOTAL							725.45	
SALES TAX							50.78	
TOTAL USD							776.23	

You will notice the annual price adjustment on your invoices beginning in May. Rental rates are being adjusted to account for increases in labor, fleet expenses, raw material costs, and utilities. Thanks for your trust in Cintas. We remain committed to providing you with the highest quality service in our industry.

Signature :



FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0237 / 112 COLEMAN BLVD / SAVANNAH, GA 31408