

SHIP8, INC.

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

PO No. 26050605
PO Date 05/26/2026
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	IT999 - MISC IT EXPENSE	S101 1TB SSD SATA SSD 1TB Internal Solid State Drive SATA III	1.00	Each	134.97	

5-27

Total Extended Price =



Approvals

Report • Printed on May 26, 2026

Ship&IT

Approved



IT Purchasing Request

WOD Server SSD expansion

▼ Details

Location, Team, or User IT DC SSD Expansion

this request is for?

Request Date 2026-05-26

When does this Request 2026-06-05

need to be fulfilled by?

Item(s) to be Requested - 1 1x 1TB SSD

item per line, notate

quantities

URLs for Items - 1 per line

1x https://www.amazon.com/Fanxiang-S101-Internal-Compatible-Desktops/dp/B09XDJ673F/ref=sr_1_1_sspa?crid=2R4P1HRWHW0H0&dib=eyJ2IjojMSJ9.CjtGxrhY67IG74tudYK4HdKCFHKGcE95XMYp0VbT1pW49XpbSePGSYTGPOwxrRX8Zb4W3tSP5igNwF0aaOD6nt3S447uYpDPcPRkZ_6I7roD3ScDYJuZ-aiFA-eHukrtXIU-fZp_SRYw9OU6wMTG_HzRNdj2mdh0sIE7eVDbrakiVPxpM-3w69jaAKm38kciJKN1XtR6gYcec_imBWRmZfiGjsQ8OMAY0O_Gn2KuTo.TUsEI-K4OOjrXAiz23EE1JwLCYIIVJNOBHFPLNoS-sk&dib_tag=se&keywords=1tb%2Bssd%2Binternal%2Bhard%2Bdrive&qid=1779799166&sprefix=1TB%2Bssd%2Bin%2Caps%2C200&sr=8-1-spons&sp_csd=d2lkZ2V0TmEtZT1zcF9hdGY&th=1

Reasoning for Purchase

DC SSD expansion

Expected Cost

134.99

▼ Final status: Approved



Step 2: Approved by

Christine Jenkins

5/26/2026 9:50:03 AM

po26050605 eat5/27/26



Step 1: Approved by

Gil Strawn

5/26/2026 9:31:11 AM

Approved



Requested by
Chris Snider

5/26/2026 8:43:34 AM



Details for Order #111-9846235-5079461

Paid By: Ship8 Inc
Placed By: Christine
Order Placed: May 26, 2026
PO number : 26050605
Amazon.com order number: 111-9846235-5079461
Order Total: \$144.42

Not Yet Shipped	
Items Ordered	Price
1 of: fanxiang S101 1TB SSD SATA SSD 1TB Internal Solid State Drive SATA III 6Gb/s 2.5" SSD, UP to 520MB/s, 3D NAND TLC, Upgrade Laptop PC and Desktops	\$134.97
Sold by and invoiced on behalf of: LDCEMS (seller profile)	
Seller Credentials: ISO 14001, ISO 9001	
Business Price	
Condition: New	
Shipping Address: Christine Jenkins 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407-9286 United States	
Shipping Speed: Rush Shipping	

Payment information	
Payment Method: Pay by invoice	
	Item(s) Subtotal: \$134.97
	Shipping & Handling: \$2.99
	Promotion applied: -\$2.99

	Total before tax: \$134.97
	Estimated Tax: \$9.45

	Grand Total: \$144.42



Purchase Order #: 26050605
Your order of May 26, 2026 (Order ID 111-9846235-5079461)

[Return to Order Summary](#)

Qty	Item	Item Price	Total
1	fanxiang S101 1TB SSD SATA SSD 1TB Internal Solid State Drive SATA III 6Gb/s 2.5" SSD, UP to 520MB/s, 3D NAND TLC, Upgra... Personal Computers X0037PYROB S101-Child-1TB (Sold by LDCEMS)	\$134.97	\$134.97

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This shipment completes your order.	Subtotal	\$134.97
	Shipping & Handling	\$2.99
	Promotional Certificate	-\$2.99
	Tax Collected	\$9.45
	Order Total	\$144.42

Return or replace your item
Visit [Amazon.com/returns](#)



0/PtBh1DhWJ/-1 of 1-//DGE4-CART-SAME-2/rush/0/0526-22:30/0526-13:22

C2-
PM2

5-27-26
CA.



Invoice summary

Payment due by June 26, 2026

Item subtotal before tax	\$ 134.97
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
<hr/>	
Total before tax	\$ 134.97
Tax	\$ 9.45
<hr/>	
Amount due	\$ 144.42 USD

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 26-May-2026

Purchased by Christine

PO # 26050605

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

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 fanxiang S101 1TB SSD SATA SSD 1TB Internal Solid State Drive SATA III 6Gb/s 2.5" SSD, UP to 520MB/s, 3D NAND TLC, Upgrade Laptop PC and Desktops ASIN: B09XDJ673F Sold by: shenzhen shi lingdechuang keji youxian gongsi Order # 111-9846235-5079461	1	\$134.97	\$134.97	7.000%
2 Promotions & discounts			(\$2.99)	7.000%
3 Shipping & handling			\$2.99	7.000%

Total before tax \$134.97
 Tax \$9.45

Amount due

\$144.42

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).
