

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

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	IT021 - CABLES	IT021 - CABLES VELCRO Brand ONE- WRAP Cable Ties, 100Pk	2.00	Each		15.89

Total Extended Price =



Approvals

Report • Printed on June 17, 2026

Ship8 IT

Approved



IT Purchasing Request

Velcro Cable Ties

▼ Details

Location, Team, or User IT

this request is for?

Request Date 2026-06-17

When does this Request need to be fulfilled by? 2026-06-30

Item(s) to be Requested - 1 item per line, notate quantities Velcro Cable Ties 100Pk - 2

URLs for Items - 1 per line https://www.amazon.com/VELCRO-ONE-WRAP-Organization-Management-Organizing/dp/B001E1Y5O6/ref=sr_1_11?crid=LCWP17POT3SJ&dib=eyJ2ljojMSJ9.XcLiA_3lRgyiX_8mq3ogev7ffsHaHj-OEiTB_B_TdO5oGoRRS1HfPDfuFET5KPSYB3gYoL-a9bZhWDYit_uYRi44TufEzr41iclxT5i0TUX8v6YWKSICALiaqr9LBWT_XuT85Z8Z0Oh8J2ydxVCWveGZpV-T2YJt-hD-snA4-fhKsXY2kP70MXgCCjd81HHeFEbvEp3lWYErYmGxr44IE-moq7iVcFCeNVXm6Ti4Egg8ljqQOcfA5aictwymSs9oHxa9DUudjHFaBkIvbwr1vR2qJj7gY_U8rdY78sf4KoEg.rjdiVqsSS4j0BembXjCulY4PI9JyY-le0yenWPWRpUU&dib_tag=se&keywords=velcro%2Bcable%2Bties&qid=1781698496&s=electronics&sprefix=velcro%2Celectronics%2C180&sr=1-11&th=1

Reasoning for Purchase

Needed for Cable Management

Expected Cost

\$31.78

▼ Final status: Approved



Step 2: Approved by

Christine Jenkins

6/17/2026 8:27:44 AM

PO 26060694 ETA 6/18/26

GS

Step 1: Approved by

Gil Strawn

6/17/2026 8:20:49 AM

Consumables used for wire management, approved.

CB

Requested by

Caleb Burgstiner

6/17/2026 8:17:24 AM



Details for Order #111-4908874-0151444

Paid By: Ship8 Inc
Placed By: Christine
Order Placed: June 17, 2026
PO number : 26060694
Amazon.com order number: 111-4908874-0151444
Order Total: \$34.00

Not Yet Shipped

Items Ordered

Price

2 of: *VELCRO Brand ONE-WRAP Cable Ties, 100Pk, 8 x 1/2" Black Cord Organization Straps, Thin Pre-Cut Design, Wire Management for Organizing Home, Office and Data Centers*
Sold by and invoiced on behalf of: Amazon.com
Condition: New

\$15.89

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: \$31.78
Shipping & Handling: \$2.99
Promotion applied: -\$2.99

Total before tax: \$31.78
Estimated Tax: \$2.22

Grand Total: \$34.00



SPh9dqghcT

Purchase Order #: 26060694
Your order of June 17, 2026 (Order ID 111-4908874-0151444)

Click here to go to [Order Summary](#).

Qty.	Item	Item Price	Total
2	VELCRO Brand ONE-WRAP Cable Ties, 100Pk, 8 x 1/2" Black Cord Organization Straps, Thin Pre-Cut Design, Wire Management f... Office Product B001E1Y506 B001E1Y506 785525469678	\$15.89	\$31.78

© 2020, Amazon.com, Inc.

This shipment completes your order.

Subtotal	\$31.78
Shipping & Handling	\$2.99
Promotional Certificate	-\$2.99
Tax Collected	\$2.22
Order Total	\$34.00

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



O/Ph9dqghcT/-2 of 2-//VAV4-RUSH-CART-2/rush/0/0618-00:30/0617-13:01

B1-
RUM2

6-18-26 *[Signature]*

Invoice summary

Payment due by July 18, 2026

Item subtotal before tax	\$ 31.78
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 31.78
Tax	\$ 2.22
Amount due	\$ 34.00 USD

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 17-Jun-2026

Purchased by Christine

PO # 26060694

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 VELGRO Brand ONE-WRAP Cable Ties, 100Pk, 8 x 1/2" Black Cord Organization Straps, Thin Pre-Cut Design, Wire Management for Organizing Home, Office and Data Centers ASIN: B001E1Y5O6 Sold by: Amazon.com Services, Inc Order # 111-4908874-0151444	2	\$15.89	\$31.78	7.000%
2 Shipping & handling			\$2.99	7.000%
3 Promotions & discounts			(\$2.99)	7.000%

Total before tax \$31.78
 Tax \$2.22

Amount due \$34.00

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=T18kShu13no6ZK3jZ>

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).