

SHIP8, INC.

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

PO No. 26060729
PO Date 06/26/2026
Page 1 OF 1

ORDER FROM
100617

AMAZON INC.

SEATTLE, WA 98109

SHIP TO

WDC(4000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
221 HANSON WAY
WOODLAND, CA 95776
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	Ethernet Modular Jack	1.00	Each	13.59	13.59

6.90

2	BLD018 - MAINTENANCE	Silicone Sealant	1.00	Each	6.82	6.82
---	----------------------	------------------	------	------	------	------

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

SUPPLIER / VENDOR

NAME: Amazon
 ADDRESS:
 CONTACT:
 TEL NO.:

DATE: 6/15/26
 WHS LOCATION: WDC
 DEPARTMENT: Maintenance

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)
	Ethernet Modular Jack	\$ 13.59	1	\$ 13.59		
	Silicone Sealant	\$ 6.82	1	\$ 6.82		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 20.41		

Check box if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: Alex Gonzalez
 SHIP8 PRESIDENT SIGNATURE: _____
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: 6/26/26
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____ ORDERED BY: _____
 ETA DATE: _____ ORDERED AMOUNT: _____

PAYMENT METHOD: (Please check one)

OPEN ACCOUNT (VENDOR BILL)
 COD / PREPAID
 COMPANY CREDIT CARD / CARD HOLDER
 EMPLOYEE CREDIT CARD / CHECK

Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment processing
 Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
 Submit approved requisition form and receipt to Credit Card Holder
 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

amazon.com



SPsJ8HZ6zt

Purchase Order #: 26060729
Your order of June 26, 2026 (Order ID 112-9702583-4703456)

Qty.	Item	Item Price	Total
1	Cable Matters [UL Listed] 10-Pack 10Gbps Cat6 Keystone Jacks, R145 Keystone Jack, Ethernet Modular Jack in White for Pat... Tools & Home Improvement B0DIO3HENG 180005x10-WHT-AFN 081159811808 (Sold by Cable Matters)	\$13.59	\$13.59
1	GE All Purpose Silicone Caulk, Clear, 10 fl oz Cartridge, 1 Pack - 100% Waterproof Silicone Sealant, Stronger Adhesion, ... Apparel B088QPH3RW B088QPH3RW 028756956877	\$6.82	\$6.82
This shipment completes your order.		Subtotal	\$20.41
		Tax Collected	\$1.64
		Order Total	\$22.05

Return or replace your item
Visit Amazon.com/returns



O/PsJ8HZ6zt//2 of 2-//DSM4-CART-B/next-1dc/O/0629-00:30/0628-07:49

A10-50

6-30-24
A

Invoice summary

Payment due by July 29, 2026

Item subtotal before tax	\$ 20.41
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
<hr/>	
Total before tax	\$ 20.41
Tax	\$ 1.64

Amount due **\$ 22.05 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 26-Jun-2026

Purchased by Alex Gonzalez

PO # 26060729

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 Cable Matters [UL Listed] 10-Pack 10Gbps Cat6 Keystone Jacks, RJ45 Keystone Jack, Ethernet Modular Jack in White for Patch Panel and Wall Plate ASIN: B00IO3HEN6 Sold by: Cable Matters Inc. Order # 112-9702583-4703456	1	\$13.59	\$13.59	8.000%
2 GE All Purpose Silicone Caulk, Clear, 10 fl oz Cartridge, 1 Pack - 100% Waterproof Silicone Sealant, Stronger Adhesion, Freeze & Sun Proof ASIN: B0B8QPH3RW Sold by: Amazon.com Services, Inc. Order # 112-9702583-4703456	1	\$6.82	\$6.82	8.000%

Total before tax	\$20.41
Tax	\$1.64
<hr/>	
Amount due	\$22.05

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).
