

PURCHASE ORDER

SHIP8, INC.

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

PO No.	PO Date	Page
25111266	11/04/2025	1 OF 2

ORDER FROM

100617

 AMAZON INC.

 SEATTLE, WA 98109

SHIP TO

SD3(3000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 311 INTERNATIONAL TRADE PARKWAY
 PORT WENTWORTH, GA 31407
 US

Buyer	Terms	FOB	Ship Via
Purchasing Dept	Net 30 Days	FOB Origin	Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	BLD018 - MAINTENANCE	Metal Drill Bit Set	4.00	Each	39.99	159.96
2	BLD018 - MAINTENANCE	Drive Socket Set	1.00	Each	22.55	22.55
3	BLD018 - MAINTENANCE	Wire Nut Kit	1.00	Each	27.99	27.99
4	BLD018 - MAINTENANCE	Electrical Wire Connectors	1.00	Each	31.99	31.99
5	BLD018 - MAINTENANCE	Heat Shrink Spade Connectors	1.00	Each	56.99	56.99
6	BLD018 - MAINTENANCE	Heat Shrink Wire Connectors	1.00	Each	89.98	89.98

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Purchasing Dept		Net 30 Days		FOB Origin		Best possible	
Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price	

Total Extended Price = 389.46