

**PURCHASE ORDER**

**SHIP8, INC.**

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

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**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	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	OFC999 - MISC.	2026 CALENDAR	7.00	Each	5.52	38.64
2	OFC999 - MISC.	MANILLA FOLDERS 100/PK	4.00	Each	12.23	48.92
3	OFC999 - MISC.	TN760 INK 4/PK	2.00	Each	37.99	75.98
4	OFC999 - MISC.	DUSTER SPRAY 12/PK	1.00	Each	40.80	40.80
5	OFC999 - MISC.	AAA BATTERIES 100/PK	1.00	Each	26.99	26.99
6	OFC999 - MISC.	AA BATTERIES 100/PK	1.00	Each	29.99	29.99

**Total Extended Price = 261.32**