

PURCHASE ORDER

SHIP8, INC.

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

PO No.	PO Date	Page
25111342	11/19/2025	1 OF 1

ORDER FROM

21

REDLINE SOLUTIONS INC
3350 SCOTT BLVD. BLDG 5 STE. 501
SANTA CLARA, CA 95054

SHIP TO

WDC(4000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
221 HANSON WAY
WOODLAND, CA 95776
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	IT001 - PRINTERS	Zebra ZQ630 Plus Desktop	7.00	Each	865.00	6,055.00
2	IT016 ZEBRA MAINTENANCE	Zebra OneCare for Enterprise Essential with coverage	7.00	Each	193.00	1,351.00
3	IT016 ZEBRA MAINTENANCE	Zebra AC Adapter - 120 V AC Input	7.00	Each	58.00	406.00

Total Extended Price = 7,812.00