

PURCHASE ORDER

SHIP8, INC.

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

PO No.	PO Date	Page
25121363	12/01/2025	1 OF 2

ORDER FROM

100754

 DEMATIC CORP

 CHICAGO, IL 60673-1684

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	F003800168	POWER SUPPLY,26VDC,3.8 A,3P480VAC+CABLES	1.00	Each	1,630.18	1,630.18
2	0514900002	Converter, DC/AC Sensor	5.00	Each	84.05	420.25
3	0486207020	SHEAVE V-BELT IDLER 2.8 OD "B" SECT	4.00	Each	9.83	39.32
4	0486907232	SHEAVE, V-BELT "B" SIZE, 2.8 OD	3.00	Each	8.04	24.12
5	0486904144	SHEAVE,2 OD,NA ID,RETLAW 2" OD FLAT BELT	3.00	Each	9.00	27.00
6	0515019100	REFLECTOR, 3-1/4"DIA, WHITE	3.00	Each	4.84	14.52

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	4408341788	8300 SEGMENTED BELT 834mm X 1788mm 33"cc	2.00	Each	373.00	746.00
8	0488160416	V-BELT, GATES 'B' SEC D0005992 416"LG	1.00	Each	291.00	291.00

Total Extended Price = 3,192.39