

PURCHASE ORDER

SHIP8, INC.

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

PO No.	PO Date	Page
25121461	12/29/2025	1 OF 1

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	Annual Support Agreement for Aug 2025 - Aug 2026	EQU025 - CONVEYOR MAINTENANCE	1.00	Each	14,145.00	14,145.00

Total Extended Price = 14,145.00