

PURCHASE ORDER

SHIP8, INC.

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

PO No.	PO Date	Page
26040416	04/02/2026	1 OF 2

ORDER FROM

100617

 AMAZON INC.

 SEATTLE, WA 98109

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	OFC999 - MISC.	Laminator	1.00	Each	29.99	29.99
2	OFC999 - MISC.	Laminating Sheets	1.00	Each	15.99	15.99
3	OFC999 - MISC.	3x3 Sticky Notes	1.00	Each	8.54	8.54
4	OFC999 - MISC.	1.5x2 sticky notes	1.00	Each	7.59	7.59
5	OFC999 - MISC.	Bic round ballpoint pens	1.00	Each	6.09	6.09
6	OFC999 - MISC.	Sharpie Permanent Markers	1.00	Each	8.59	8.59

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	OFC999 - MISC.	sign holders	1.00	Each	29.98	29.98
8	OFC999 - MISC.	Bio Bags 23 gal. 120 ct	1.00	Each	87.67	87.67
9	OFC999 - MISC.	ANECO Compostable Kitchen bags 100 ct 2.6 gal	1.00	Each	12.73	12.73

Total Extended Price = 207.17