

PURCHASE ORDER

SHIP8, INC.

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

PO No.	PO Date	Page
26040436	04/08/2026	1 OF 1

ORDER FROM

21

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

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	IT016 ZEBRA MAINTENANCE	2 Year Service/Repair Contract Renewal for MC93 s/n: 21033524200200, 21033524200026 4/15/26 - 4/14/28 (end of service is 6/28/30) IF ORDER IS RECEIVED	2.00	Each	384.40	768.80
2	IT016 ZEBRA MAINTENANCE	2 Year Service/Repair Contract Renewal for MC93 s/n: XXZVJ230300410, XXZVJ230300421 4/18/26 - 4/17/28 IF ORDER IS RECEIVED AFTER 4/17/26, THERE WILL B	2.00	Each	197.67	395.34

Total Extended Price = 1,164.14