

PURCHASE ORDER

SHIP8, INC.

PO No.	PO Date	Page
26040455	04/13/2026	1 OF 1

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

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	BLD018 - MAINTENANCE	VOTMELL 4 Rolls 1/2 Inch(W) X 520 Inches(L) Teflon	1.00	Each	3.75	3.75
2	BLD018 - MAINTENANCE	3Pcs SRM-225 String Trimmer Head For Echo	1.00	Each	15.77	15.77
3	BLD018 - MAINTENANCE	CZS 10 Inch Unbreakable Wired Trimmer Blade, Steel Wire Cutter Trimmer Head, Wire Rotary Brush Weed Trimmer Head, Weed Eater Head with Adapter Kit f	1.00	Each	22.99	22.99
4	BLD018 - MAINTENANCE	Amazon Basics Electrical Adhesive Tape 6-Pack	1.00	Each	8.50	8.50

Total Extended Price = 51.01