

PURCHASE ORDER

SHIP8, INC.

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

PO No.	PO Date	Page
26040456	04/13/2026	1 OF 1

ORDER FROM

101260

 DAMOTECH CORP
 16610 W 159TH STREET, SUITE 103
 LOCKPORT, IL 60441
 US

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	Buidling Maintenance	Conformity Inspection & Load Capacity Calculation	1.00	Each	66,310.00	66,310.00
2	Buidling Maintenance	Damotech Web Platform 4374 Bays - Premium Access 1 Year	1.00	Each	835.00	835.00

Total Extended Price = 67,145.00