

PURCHASE ORDER

SHIP8, INC.

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

PO No.	PO Date	Page
26040492	04/23/2026	1 OF 1

ORDER FROM

100617

 AMAZON INC.

 SEATTLE, WA 98109

SHIP TO

SD3(3000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 311 INTERNATIONAL TRADE 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	BLD018 - MAINTENANCE	Blue Gel Pens 12/pk	1.00	Each	13.08	13.08
2	BLD018 - MAINTENANCE	CHAIR MAT 36X48	1.00	Each	39.01	39.01

Total Extended Price = 52.09