

PURCHASE ORDER

SHIP8, INC.

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

PO No.	PO Date	Page
26050524	05/01/2026	1 OF 1

ORDER FROM

1038

DELL MARKETING L.P.
C/O DELL USA L.P.
PASADENA, CA 91110-0916

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	IT004 - LAPTOP	IT004 - LAPTOP DELL PRO 14	2.00	Each	807.19	1,614.38

Total Extended Price = 1,614.38