

PURCHASE ORDER

SHIP8, INC.

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

PO No.	PO Date	Page
26050564	05/11/2026	1 OF 1

ORDER FROM

100754

 DEMATIC CORP

 CHICAGO, IL 60673-1684

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	EQU025 - CONVEYOR MAINTENANCE	O-RING 395X6 SV6 4X (SET OF 4)	1.00	Each	43.14	43.14
2	EQU025 - CONVEYOR MAINTENANCE	guide shoe:Assy RS200 (standard)	2.00	Each	59.06	118.12
3	EQU025 - CONVEYOR MAINTENANCE	Position switch: 1Ö/1S	2.00	Each	132.00	264.00

Total Extended Price = 425.26