

PURCHASE ORDER

SHIP8, INC.

PO No.	PO Date	Page
26050576	05/14/2026	1 OF 1

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

ORDER FROM

100265

J.M. EQUIPMENT CO. INC.
P.O. BOX 396065
SAN FRANCISCO, CA 94139

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	6V 750AH	BBI Battery	1.00	Each	6,600.00	6,600.00
2	MSCNOTES	Watering Kit	1.00	Each	290.00	290.00

Total Extended Price = 6,890.00