

**PURCHASE ORDER**

**SHIP8, INC.**

**PO No.**      **PO Date**      **Page**

26050583      05/15/2026      1 OF 1

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

**ORDER FROM**

100617  
  
AMAZON INC.  
  
SEATTLE, WA 98109

**SHIP TO**

SD2(2000),  
SHIP8, INC.  
ATTN: CHRISTINE JENKINS  
550 NORTHPORT PARKWAY  
PORT WENTWORTH, GA 31407  
US

<b>Buyer</b>	<b>Terms</b>	<b>FOB</b>	<b>Ship Via</b>
Purchasing Dept	Net 30 Days	FOB Origin	Best possible

<b>Line No.</b>	<b>Vendor Item No.</b>	<b>Vendor Item Description</b>	<b>Qty Ordered</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Extended Price</b>
1	IT023	30-Pack 10/32 Set Rack Screws with Nylon Washers and Cage Nuts for Server Racks	1.00	Each	8.54	8.54

**Total Extended Price = 8.54**