

**PURCHASE ORDER**

**SHIP8, INC.**

PO No.	PO Date	Page
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26050619	05/27/2026	1 OF 1
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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**

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	NA	wire 16 guage	2.00	Each	32.00	64.00
2	NA	anneco 2.6 gal bag	1.00	Each	12.73	12.73
3	NA	bio bags 23 gallon	1.00	Each	89.99	89.99
4	NA	Double AA batteries	1.00	Each	16.27	16.27
5	NA	D batteries	1.00	Each	25.96	25.96

**Total Extended Price = 208.95**