

PURCHASE ORDER

SHIP8, INC.

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

PO No.	PO Date	Page
26060695	06/17/2026	1 OF 1

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

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	JAN004 - TOILET SUPPLIES	JAN004 - TOILET SUPPLIES Toilet Bowl Brushes 15/pk	1.00	Each	29.99	29.99
2	OFC003 - TONER	OFC003 - TONER TN760	7.00	Each	55.99	391.93

Total Extended Price = 421.92