

PURCHASE ORDER

SHIP8, INC.

PO No. PO Date Page

26060729 06/26/2026 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

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	BLD018 - MAINTENANCE	Ethernet Modular Jack	1.00	Each	13.59	13.59
2	BLD018 - MAINTENANCE	Silicone Sealant	1.00	Each	6.82	6.82

Total Extended Price = 20.41