

PURCHASE ORDER

SHIP8, INC.

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

PO No.	PO Date	Page
26070766	07/08/2026	1 OF 1

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	Water Kit	1.00	Each	26.99	26.99
2	NA	coffee stir stix	1.00	Each	7.87	7.87
3	NA	112 Replacement Air Filters	1.00	Each	56.78	56.78

Total Extended Price = 91.64