

SHIP8, INC.

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

PO No.

24010017

PO Date

01/05/2024

Page

1 OF 1

ORDER FROM

100951

BESCOP INC. DBA FORMAX DIVISION OF BESCOP INC.
1 EDUCATION WAY
DOVER, NH 03820
US

SHIP TO

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

Buyer

Purchasing Dept

Terms

30 days

FOB

FOB Origin

Ship Via

Best possible

| Line No. | Vendor Item No. | Vendor Item Description | Qty Ordered | UOM | Unit Price | Extended Price |
|----------|--------------------------|---|-------------|------|------------|----------------|
| 1 | EQU017 - FOLDING MACHINE | EQU017 - FOLDING MACHINE EQU71213 sn;G201005 | 1.00 | Each | 522.00 | |

Total Extended Price =

- 99+ Compose
- Mail
- Inbox 275
- Starred
- Snooded
- Chat
- Sent
- Drafts
- Spaces
- Meet
- More

Labels

20

C **Christine Jenkins**
 Team, Formax will resubmit a new contract reflecting only 1 folding machine - G201005 and a new invoice.

R **Rebecca Morgan**
 to Grace, me

Good Morning Christine,
 Attached is the revised invoice for the 1 machine you are keeping on the contract. Please let me know if you have any furthe

Thank you,

Rebecca Morgan
 Contracts Administrator
 DD: 1-603-516-2615
 1 Education Way Dover NH 03820 USA



Find your solution here.



*Have you been provided with an exceptional customer experience?
 To nominate a Formax team member for an outstanding
 Above & Beyond Customer Care Award, please click [HERE](#).*

If you would like to give additional feedback please click [HERE](#)

- 99+
- Mail
 - Compose
 - Inbox** 274
 - Starred
 - Snoozed
 - Sent
 - Drafts
 - More
- Chat
- Spaces
- Meet

Labels

Formax Invoice 251981 Attached- Ship8, Inc External Inbox x



Grace Rasque

Good Morning Jeanine, Happy New Year! As a friendly reminder, there is a past due balance on your account and I wanted to



Christine Jenkins

Good morning Rebecca Just to clarify Invoice 251981 is now voided ?



Rebecca Morgan

to me, Grace

Hi Christine,
Yes that is correct.

- Thank you for the clarification.
- Thank you.
- I apologize for the confusion.

- Reply
- Reply all
- Forward

24010017

1 Education Way Dover, NH 03820
P: 800-232-5535

Invoice Number: 255556
Invoice Date: 12/01/2023

Bill To: SHIP8, INC
ACCOUNTS PAYABLE
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407
USA

Customer: SHIP8, INC
550 NORTHPORT PKWY
PORT WENTWORTH, GA
31407

| Account No | Payment Terms | Due Date | Invoice Total | Balance Due |
|------------|-------------------|------------|---------------|-----------------|
| N-OALOPWGA | NET 30 DAYS (USD) | 12/31/2023 | \$522.00 | \$522.00 |

Invoice Remarks

| Contract Number | Contact | Contract Amount | P.O. Number | Start Date | Exp. Date |
|-----------------|-----------------------------|-----------------|-------------|------------|------------|
| CONT7577-04 | JEANINE ELWELL 530-662-1011 | \$522.00 | | 01/20/2024 | 01/19/2025 |

Contract Remarks

12 MONTH SERVICE AGREEMENT FOR (3) FD386'S AUTOMATIC SETTING FOLDER
PM'S:2/PER MACHINE

Summary:

Contract base rate charge for the 01/20/2024 to 01/19/2025 billing period \$522.00 *
*Sum of equipment base charges
\$522.00

Detail:

Equipment included under this contract

Formax/FD386

| Number | Serial Number | Base Charge | Location |
|----------|---------------|-------------|---|
| EQU71213 | G201005 | \$522.00 | SHIP8, INC 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407 |

Invoices paid via credit card will incur an additional 1.25% surcharge on the total transaction.

| | |
|---------------------|-----------------|
| Invoice SubTotal | \$522.00 |
| Tax: | \$0.00 |
| Invoice Total | \$522.00 |
| Balance Due: | \$522.00 |