

SHIP8, INC.

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

PO No.

23121455

PO Date

12/14/2023

Page

1 OF 1

ORDER FROM

101149

KELSE SIGNS, LLC DBA FASTSIGNS OF SAVANNAH
11136A ABERCORN STREET
SAVANNAH, GA 31419
US

SHIP TO

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

Buyer

Purchasing Dept

Terms

Net 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	MSC004 - SAFETY - SIGN	MSC004 - SAFETY - SIGN 22x28 PVC SIGN	2.00	Each	25.24	50.48

1-10-24

Total Extended Price =



SHIP8 INC.

DATE 12/14/2023
 WHS LOCATION SD2
 DEPARTMENT _____

SUPPLIER / VENDOR:

NAME _____
 ADDRESS **FastSigns**
 CONTACT _____
 TEL NO. _____

SHIP TO:

NAME _____
 ADDRESS Ship8 Inc
 550 NorthPort Parkway Port Wentworth GA, 31407
 Port Wentworth, GA 31407
 CONTACT Christine Jenkins
 TEL NO. 912-373-7778 ext 3751

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	22x28 PVC 3 mm Package	50.48	2	100.96		
ESTIMATED TOTAL				100.96		

Check box if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: Edward Maxwell
 SHIP8 PRESIDENT SIGNATURE: _____
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: 12-15-23
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
PAYMENT METHOD: (Please check one) OPEN ACCOUNT (VENDOR BILL) Provide REQ # to vendor for invoicing. submit approved requisition form to A/P for payment processing COD / PREPAID Submit approved requisition form and vendor invoice to Controller for COD/prepaid check COMPANY CREDIT CARD / CARD HOLDER Submit approved requisition form and receipt to Credit Card Holder EMPLOYEE CREDIT CARD / CHECK Attach approved requisition form and receipt to employee's expense report for reimbursement.	

79@fastsigns.com

Payment Terms: Net 30

23121455

Created Date: 12/11/2023

DESCRIPTION: Safety Vest Fence Coro + Tripod PVC

Bill To: Ship8
550 Northport Parkway
Port Wentworth, GA 31407
US

Pickup At: FASTSIGNS
11136A Abercorn St.
Savannah, GA 31419
US

Requested By: Edward Maxwell
Email: edward.maxwell@ship8.com
Work Phone: (510) 516-5252
Cell Phone: (510) 516-5252

Salesperson: Kryssy Hendrix

NO.	Product Summary	QTY	UNIT PRICE	AMOUNT
1	22"x28" PVC	2	\$50.48	\$100.96
1.1	PVC 3 mm Package - Part Qty: 1 Width: 22.00" Height: 28.00" Text: (logo) SHIP8 High Visibility Vest Standard ----- To reduce the risk of injuries... (chart of safety vest requirements) Notes: Artwork provided - exchange logo at top to vector logo (on file)			
2	48"x60" Coro	2	\$197.80	\$395.60
2.1	4m Coro Single Sided - Part Qty: 1 Width: 48.00" Height: 60.00" Text: (logo) SHIP8 High Visibility Vest Standard ----- To reduce the risk of injuries... (chart of safety vest requirements) Notes: Artwork provided - exchange logo at top to vector logo (on file)			

Subtotal:	\$496.56
Taxes:	\$34.76
Grand Total:	\$531.32

Includes 15 minutes of Design time and 2 revisions. Additional revisions are \$16.25 each

Digital watermarked proofs are provided for confirmed orders and after payment is received.

All orders under \$500.00 must be paid in full. Clients with orders for an amount higher than \$500.00 are required to pay 70% of the order total amount upfront, and the remaining 30% is due upon pickup/installation.

Payment is due prior to Design and Production
Estimate are valid for 14 days

Signature: _____ **Date:** _____



SHIP8 INC.

DATE 12/14/2023
 WHS LOCATION SD2
 DEPARTMENT _____

SUPPLIER / VENDOR:

NAME _____
 ADDRESS FastSigns
 CONTACT _____
 TEL NO. 23121455

SHIP TO:

NAME _____
 ADDRESS Ship8 Inc
550 NorthPort Parkway Port Wentworth GA, 31407
Port Wentworth, GA 31407
 CONTACT _____
 TEL NO. Christine Jenkins
912-373-7778 ext 3751

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	22x28 PVC 3 mm Package	50.48	2	100.96		
	48x60 Coro 4 mm Package	197.80	2	395.60		
ESTIMATED TOTAL				496.56		

Check box if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: edward maxwell
 SHIP8 PRESIDENT SIGNATURE: _____
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: 12-14-23
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
PAYMENT METHOD: (Please check one)	
<input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL) <input type="checkbox"/> COD / PREPAID <input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER <input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment processing Submit approved requisition form and vendor invoice to Controller for COD/prepaid check Submit approved requisition form and receipt to Credit Card Holder Attach approved requisition form and receipt to employee's expense report for reimbursement.

SHIP8, INC.

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

PO No.

23121455

PO Date

12/14/2023

Page

1 OF 1

ORDER FROM

101149

KELSE SIGNS, LLC DBA FASTSIGNS OF SAVANNAH
11136A ABERCORN STREET
SAVANNAH, GA 31419
US

SHIP TO

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

Buyer

Purchasing Dept

Terms

Net 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	MSC004 - SAFETY - SIGN	MSC004 - SAFETY - SIGN 22X28 PVC	2.00	Each	50.48	
2	MSC004 - SAFETY - SIGN	MSC004 - SAFETY - SIGN 48X60 CORO	2.00	Each	197.80	

Total Extended Price =



Search in mail



- 99+ Compose
- Mail
- 1 Inbox 254
- Chat Starred
- 1 Snoozed
- Spaces Sent
- Meet Drafts
- More

Labels

PO Correction Inbox x



Edward Maxwell
to Christine.Jenkins

GM,
Please see attached. I made a mistake when requesting PO 23121455. Please remove line item 2 and re issue a new PO pl

--
Edward Maxwell
Ship8 Director of Safety
Cell (510)-516-5252

One attachment • Scanned by Gmail



PDF PO 23121455.pdf

- Will do.
- I will take care of it.
- Good catch.

- Reply
- Forward



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45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US

AP.SHIP8@SHIP8.COM

ORDER FROM

101149

KELSE SIGNS, LLC DBA FASTSIGNS OF SAVANNAH
11136A ABERCORN STREET
SAVANNAH, GA 31419
US

SHIP TO

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

PO No. 23121455
PO Date 12/14/2023
Page 1 OF 1

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
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1	MSC004 - SAFETY - SIGN	MSC004 - SAFETY - SIGN 22x28 PVC	2.00	Each	50.48	
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2	MSC004 - SAFETY - SIGN	MSC004 - SAFETY - SIGN 48X60 CORO	2.00	Each	197.80	
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Total Extended Price =

23121455

INVOICE

79-21032

PO Number: 23121455

Completed Date: 12/22/2023

Payment Terms: Net 30

Payment Due Date: 1/21/2024

79@fastsigns.com

Created Date: 12/14/2023

DESCRIPTION: Safety Vest PVC

Bill To: Ship8
550 Northport Parkway
Port Wentworth, GA 31407
US

Pickup At: FASTSIGNS
11136A Abercorn St.
Savannah, GA 31419
US

Ordered By: Edward Maxwell
Email: edward.maxwell@ship8.com
Work Phone: (510) 516-5252
Cell Phone: (510) 516-5252

Salesperson: Kryssy Hendrix

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	22"x28" Vest PVC	2	\$50.48	\$100.96	\$100.96
1.1	PVC 3 mm Package - Part Qty: 1 Width: 22.00" Height: 28.00" Text: (logo) SHIP8 High Visibility Vest Standard ----- To reduce the risk of injuries... (chart of safety vest requirements) Notes: Artwork provided - exchange logo at top to vector logo (on file)				

Subtotal:	\$100.96
Taxable Amount:	\$100.96
Taxes:	\$7.07
Grand Total:	\$108.03
Amount Paid:	\$0.00
BALANCE DUE:	\$108.03

Includes 15 minutes of Design time and 2 revisions. Additional revisions are \$16.25 each

Digital watermarked proofs are provided for confirmed orders and after payment is received.

All orders under \$500.00 must be paid in full. Clients with orders for an amount higher than \$500.00 are required to pay 70% of the order total amount upfront, and the remaining 30% is due upon pickup/installation.

Fastsigns is NOT responsible for damage caused by storms, wind or rain.

Signature: _____ **Date:** _____

Order picked up by: _____ on _____

Orders not picked up within 30 days of completion will be discarded at customer's expense

Compose

Mail **Inbox** 265

Starred

Snoozed

Sent

Drafts

More

Labels



fast signs req forms Inbox x

- C** **Christine Jenkins**
Max Attached are the requisition forms for the 2 quotes you sent me from fastsigns Christine Jenkins Purchasing Coordinator
- E** **Edward Maxwell**
Please see attached.
- C** **Christine Jenkins**
Good morning Max Did you receive the above PO 23121456 & PO 23121455?
- C** **Christine Jenkins**
Max I am following up on receipt for this order
- E** **Edward Maxwell**
to me
The items have been received.

Thank you for the update. Good deal. Yes, we received it.

Reply Forward

REC
1-10-24
CA