

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538

US
AP.SHIP8@SHIP8.COM

PO No.

23121456

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 OPERATING HOURS PVC | 2.00 | Each | 54.02 | |

1-1018

Total Extended Price =

79@fastsigns.com

Payment Terms: Net 30

23121456

Created Date: 12/14/2023

DESCRIPTION: PVC Operating Hours

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 | Operating Hours PVC | 2 | \$54.02 | \$108.04 |
| 1.1 | PVC 3 mm Package - Part Qty: 1 Width: 22.00" Height: 28.00" Text: 1) (Ship8 logo) OPERATING HOURS 8AM-4PM 2) (Ship8 logo) OPERATING HOURS 7:30AM-3PM Notes: White bg blue lettering to match logo | | | |

| | |
|---------------------|----------|
| Subtotal: | \$108.04 |
| Taxes: | \$7.56 |
| Grand Total: | \$115.60 |

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:** _____

23121456

INVOICE

79-21076

PO Number: 23121456

Payment Terms: Net 30

79@fastsigns.com

Created Date: 12/14/2023

DESCRIPTION: PVC Operating Hours

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 | Operating Hours PVC | 2 | \$54.02 | \$108.04 | \$108.04 |
| 1.1 | PVC 3 mm Package - Part Qty: 1 Width: 22.00" Height: 28.00" Text: 1) (Ship8 logo) OPERATING HOURS 8AM-4PM 2) (Ship8 logo) OPERATING HOURS 7:30AM-3PM Notes: White bg blue lettering to match logo | | | | |

| | |
|------------------------|----------|
| Subtotal: | \$108.04 |
| Taxable Amount: | \$108.04 |
| Taxes: | \$7.56 |
| Grand Total: | \$115.60 |
| Amount Paid: | \$0.00 |
| BALANCE DUE: | \$115.60 |

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

- 99+ 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.