

SHIP8, INC.

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

PO No.

24010001

PO Date

01/02/2024

Page

1 OF 1

ORDER FROM

100754

DEMATIC CORP

CHICAGO, IL 60673-1684

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	K000111BFG	BELT_PHR2-90 SMF LR x BB 32" x 12'-6" ST	1.00	Each	231.00	231.00
2	0430050322	MODULE 24VDC 2X2 3 FOOT DZC3	1.00	Each	170.00	170.00
3	S360208321	50mm CPLD PWR RLR 817.7mm SHL 2- GRV SGL	1.00	Each	702.00	702.00
4	4408341788	8300 SEGMENTED BELT 834mm X 1788mm 33"cc	2.00	Each	362.00	362.00

Inv. 1-11-24

Inv.

Inv.

Inv.

Inv.

Total Extended Price =

Your Shopping Cart

Upload

Download .CSV template

Download

Save

Empty

Material

BELT_PHR2-90 SMF LR x BB 32" x 12'-6" ST

Material-No. K000111BFG

1 EA on 12/30/2023

- 1 + Each

Delete

Add to Quote Request

Unit Price
\$231.00

Total invoice
\$231.00

MODULE 24VDC 2X2 3 FOOT DZC3

Material-No. 0430050322

1 EA on 12/30/2023

- 1 + Each

Delete

Add to Quote Request

Unit Price
\$170.00

Total invoice
\$170.00

50mm CPLD PWR RLR 817.7mm SHL 2-GRV SGL

Material-No. S360208321

1 EA on 03/27/2024

- 1 + Each

Delete

Add to Quote Request

Unit Price
\$702.00

Total invoice
\$702.00

8300 SEGMENTED BELT 834mm X 1788mm 33"cc

Material-No. 4408341788
2 EA on 12/30/2023

- 2 + Each

 Delete

Add to Quote Request

Unit Price
\$362.00

Total invoice
\$724.00

Subtotal (Excl. taxes)

\$1,827.00

Tax

\$127.89

Total

\$1,954.89

[Go To Checkout](#)

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We are here to help you

Please contact us with any inquiries you may have. You can reach us by phone during normal office hours Monday through Friday, 7:45 a.m. to 6:00 p.m. EST. After-hour emergency part support is available by calling the same phone number, additional fees may apply.

For emergency service call

 +1-800-530-9153

Send message



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Dematic Corp.
5465 E. Raines Rd. Ste 6
Memphis, TN 38115

(800) 530-9153

Printed: 01/04/2024 @ 16:19:36

DEMATIC
Packing Li

Deliver To: SHIP8INC, Inc **do not mail** 550 NORTHPORT PKWY PORT WENTWORTH GA 31407 UNITED STATES	Sold To: SHIP8INC, Inc **do not mail** 550 NORTHPORT PKWY PORT WENTWORTH GA 31407 UNITED STATES	Delivery number 0082375446/008237544601 Freight terms F03 FOB Shipping Point-Allow Shipping method 21 FX Ground	Special Instructions:
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Cust Ord	Line	Customer PO	Material	Material Description	Packed Qty	Un
1180792	3000	24010001	S360208321	50mm CPLD PWR RLR 817.7mm SHL 2-GRV SGL	1.000	EA

*Rec'd
1-11-24
CA.*

PACKED BY: _____

SHIPPED BY: _____



0082375446

Dematic Corp.
5465 E. Raines Rd. Ste 6
Memphis, TN 38115

(800) 530-9153

Printed: 01/04/2024 @ 22:32:32

DEMATIC
Packing Li

Deliver To:
SHIP8INC, Inc
do not mail
550 NORTHPORT PKWY
PORT WENTWORTH GA 31407
UNITED STATES

Sold To:
SHIP8INC, Inc
do not mail
550 NORTHPORT PKWY
PORT WENTWORTH GA 31407
UNITED STATES

Delivery number	0082375408/008237540801
Freight terms	F03 FOB Shipping Point-Allow
Shipping method	21 FX Ground

Special Instructions:

Cust Ord	Line	Customer PO	Material	Material Description	Packed Qty	Un
1180792	1000	24010001	K000111BFG	BELT_PHR2-90 SMF LR x BB 32" x 12'-6" ST	1.000	EA
1180792	2000	24010001	0430050322	MODULE 24VDC 2X2 3 FOOT DZC3	1.000	EA
1180792	4000	24010001	4408341788	8300 SEGMENTED BELT 834mm X 1788mm 33"cc	2.000	EA

*Rec'd
1-11-24
CA*

PACKED BY: _____

SHIPPED BY: _____



0082375408

Dematic Corp.
507 Plymouth Avenue NE
Grand Rapids, MI 49505
Federal ID #: 04-3834872
Duns #: 615371932

Remit-To:
Dematic Corp.
684125 Network Place
Chicago, IL 60673-1684

Invoice

Please indicate with Payment:
Invoice Date: 01/05/2024
Invoice No. 901660694
Purchase Order: 24010001

Bill-to Party No. 218136
SHIP8INC, Inc
do not mail
550 NORTHPORT PKWY
PORT WENTWORTH GA 31407

Ship-to Party
SHIP8INC, Inc
do not mail
550 NORTHPORT PKWY
PORT WENTWORTH GA 31407

Customer No. 218136
Order No. 1180792
Delivery No. 82375408
Delivery Date: 01/04/2024
Tracking #: 671252781884
Freight Terms: FOB Shipping Point-Allow
Terms of Payment: Net 30 Days

Notes:

Item	Part no.	Description	Quantity	Unit Price USD	Total Price USD
1000	K000111BFG	BELT PHR2-90 SMF LR x BB 32" x 12'-6" ST	1	231.00	231.00
2000	0430050322	MODULE 24VDC 2X2 3 FOOT DZC3	1	170.00	170.00
4000	4408341788	BELT, SEGMENTED, 834mm WIDE X 1788mm	2	362.00	724.00
4020	S360208321	50mm CPLD PWR RLR 817.7mm SHL 2-GRV SGL	1	702.00	702.00
				Subtotal	1,827.00
				Freight Charges	0.00
				Sales Tax	127.89
				Invoice Total	1,954.89

For questions contact Dematic Corp. Credit Department: 800-530-9153
Email:SCS-nafinanceinvoice@kiongroup.com

This sale is subject to the Terms and Conditions, which can be found at parts.dematic.com. Note that credit card payments are subject to an additional 3% fee collected by card processor.

For exports from the U.S. the following applies:
These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical/biological or missile weapons activities.
For domestic shipments the following applies:
These commodities are sold for domestic consumption. Any export of these commodities must be made in compliance with applicable U.S. laws. 486EL (10/04)