

PURCHASE ORDER

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM

101147

GRAPHIC PRODUCTS INC.  
PO BOX 4030  
BEAVERTON, OR 97076  
US

SHIP TO

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

PO No.

24010077

PO Date

01/24/2024

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
1	T0406-70N	BILD033 - SIGN Outdoor Arc Flash Health & Safety Labels	1.00	Each	255.99	255.99

*Handwritten:* Qty 1-31

Total Extended Price =

255.99



# SHIP8 INC.

DATE 1-23-24

WHS LOCATION 550

DEPARTMENT Maintenance

**SUPPLIER / VENDOR:**

**SHIP TO:**

NAME: Graphic Products, Inc.  
 ADDRESS:  
 CONTACT: Russ Brown  
 TEL NO.: 1-888-326-9244  
 240 10077

NAME: Jason Walston  
 ADDRESS:  
 CONTACT:  
 TEL NO.:

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
T0406-70N	Outdoor Arc Flash, Health & Safety Labels	255.99	1	\$255.99		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
<b>ESTIMATED TOTAL</b>				<b>\$255.99</b>		

Check box if attaching quote

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

DATE: 1-23-2024  
 DATE: 1-23-24  
 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

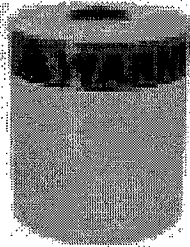
COMPANY CREDIT CARD / CARD HOLDER Submit approved requisition form and receipt to Credit Card Holder

EMPLOYEE CREDIT CARD / CHECK Attach approved requisition form and receipt to employee's expense report for reimbursement.

# Order Summary

[Edit Cart](#)

## 1 Item



**1 x Outdoor Arc Flash,  
Health & Safety Labels**

**\$255.99**

SKU: T0406-70N

Header WARNING W/O LINES

(Black & Orange)

Printer

DLBRONCO/DLBRONCOMAX/D

LTORO/DLTOROMAX

Size 4" x 6" (200 LABELS/ROLL)

**Subtotal**

**\$255.99**

**Shipping**

—

**Tax** ⓘ

**\$0.00**

I qualify for tax exemption.

**Total (USD)**

**\$255.99**

# StarShip Shipment Packing List

Graphic Products Inc  
9825 SW Sunshine Court  
Beaverton, OR 97005  
(503) 644-5572

Order Number(s): 1540252

PO Number(s): 24010077

**Ship To:**  
Ship8 Inc  
550 Northport Parkway

Ship Date: 1/24/2024  
Customer Number: A69972

Port Wentworth, GA 31407-9286

Attention: Christine Jenkins

Number of Packages: 1

Ship VIA	F.O.B.	Terms
FedEx Ground®	Origin	

Item Number	Item Description	UOM	Ordered	Shipped
T0406-7ON	DLT 4X6 WARNING AF OUTDOOR - NOTCHED - 200 PER ROLL EACH		1	1

*Recd  
1-31-24  
CA*



# INVOICE

Graphic Products, Inc  
9825 SW Sunshine Ct  
Beaverton, OR 97005

800-788-5572  
503-644-5572  
www.duralabel.com

Invoice No: 2746263  
Date: 1/24/2024  
Customer ID: A69972

**BILL TO:**

Ship8 Inc  
550 Northport Parkway  
Port Wentworth GA 31407  
United States of America  
Attn: Accounts Payable

**SHIP TO:**

Ship8 Inc  
550 Northport Parkway  
Port Wentworth GA 31407  
United States of America  
Attn: Christine Jenkins

PLEASE PAY  
\$295.93

DUE DATE  
2/23/2024

<b>SALESPERSON</b> Russ Brown	<b>CUSTOMER PO#</b> 24010077	<b>TERMS</b> NET 30 DAYS	<b>SO NUMBER</b> 1540252	<b>TRACKING NUMBER</b> 270173977175
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ITEM	QTY.	UOM	PRICE	EXTENDED PRICE
T0406-7ON - DLT 4X6 WARNING AF OUTDOOR - NOTCHED - 200 PER ROLL	1.0000	EACH	255.9900	255.99

**PAYMENT INSTRUCTIONS**

**Via Check**  
PO Box 4030  
Beaverton, OR 97076-4030

**Via ACH/Wire Transfer**

Bank: US Bank  
Routing Number: 123 000 220  
Account Number: 153695098761  
SWIFT Number: USBKUS44IMT  
Remittance: accounting@graphicproducts.com

Sales Total: 255.99  
Freight & Processing: 20.58  
Tax Total: 19.36  
TOTAL: 295.93

Credit Card Payment: 0.00  
Balance: 295.93

\*All prices are in United States Dollars (USD)

THANK YOU

RETURNS:

[www.duralabel.com/en-us/account/returns](http://www.duralabel.com/en-us/account/returns) | WARRANTY:

[www.duralabel.com/warranty](http://www.duralabel.com/warranty)