

**PURCHASE ORDER**

**SHIP8, INC.**

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

AP.SHIP8@SHIP8.COM

**PO No.**

24020144

**PO Date**

02/08/2024

**Page**

1 OF 1

**ORDER FROM**

101106

CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.  
 2900 TREMONT RD.  
 SAVANNAH, GA 31405  
 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	PS L520P	TURNLOK PLUG 3W 20A 125V B&W	2-13 9.00	Each	14.10	126.90
2	PS L520R	TURNLOK RECEPT SINGLE 3WIRE 20A125V	2-13 9.00	Each	17.34	156.06
3	EGS 8379	4 IN SQ CVR SGL 20A TWIST LOCK	2-13 9.00	Each	3.08	27.72
4	Wire MC122	#12-2C+G MC CABLE (BK**GN*)	2-13 1.00	Each	343.75	343.75

**Total Extended Price =**

**654.43**



SHIP8 INC.

Purchase Requisition Form

DATE 2/7/2024
WHS LOCATION SD2
DEPARTMENT Maintenance

SUPPLIER / VENDOR:

Supplier/Vendor information box with fields for NAME, ADDRESS, CONTACT, and TEL NO. Value: CED

SHIP TO:

Ship to information box with fields for NAME, ADDRESS, CONTACT, and TEL NO. Value: James Burford, 550 Northport Parkway, Port Wentworth, GA 31407

Table with 7 columns: DESCRIPTION, UNIT PRICE, QTY, EXTENDED \$\$, REMARKS/PURPOSE, CODING (ACCT USE ONLY). Includes items like PS L520P, PS L520R, EGS 8379, Wire MC122 and an ESTIMATED TOTAL of \$ 654.43.

[X] Check box if attaching quote

REQUESTER SIGNATURE:
WAREHOUSE DIRECTOR SIGNATURE: James Burford
SHIP8 PRESIDENT SIGNATURE:
E&E CONTROLLER SIGNATURE:
IT AUTHORIZER (SOFTWARE & HARDWARE):

DATE:
DATE: 2/7/2024
DATE:
DATE:
DATE:

FOR OFFICE USE ONLY

Office use only section containing fields for ORDER DATE, ETA DATE, ORDERED BY, ORDERED AMOUNT, and PAYMENT METHOD (OPEN ACCOUNT, COD/PREPAID, COMPANY CREDIT CARD, EMPLOYEE CREDIT CARD) with instructions.

# Customer Quote For: SHIP8 INC.

**CED - SAVANNAH**

**Quote:** Q1078994

**Revision #:** 003



2900 TREMONT ROAD  
 SAVANNAH GA 31405  
 Tel: (912)232-8999

**Contact Name:** GABE QUINLEY

**Job Name:**

**Attn:**

**Quote Date:** 02/07/24

**Updated On:** 02/07/24

**Expires On:** 02/12/24

**Ship To:** SHIP8 INC.

2900 TREMONT ROAD  
 SAVANNAH, GA 31405-0000

**Customer PO #:**

**Customer PO Date:**

**FOB:** SHIPPING POINT

**Freight:** PREPAID

LN	Product	Qty	Price	Per *	Ext Price
01	<b>PS L520P</b> (2311) 20A 3W 125V TL MALE TURNLOK PLUG 3W 20A 125V B&W	9	\$14.10	E	\$126.90
02	<b>PS L520R</b> (2310) 20A 3W 125 TL REC TURNLOK RECEPT SINGLE 3WIRE 20A125V	9	\$17.34	E	\$156.06
03	<b>EGS 8379</b> (C2251-AR811)4SQ TL RS CVR 20AREC 4 IN SQ CVR SGL 20A TWIST LOCK	9	\$3.08	E	\$27.72
04	<b>WIRE MC122</b> #12-2C+G MC CABLE (BK*W*GN*)  MC TYPE; 0.475 INCH OUTER DIAMETER; SOFT DRAWN COPPER CONDUCTOR MATERIAL; UL 83/1569/1063, NEC APPROVAL; 600 V VOLTAGE RATING; 20 AMPERE CURRENT RATING; 90 DEG C TEMPERATURE RATING; 105 LB/MFT WEIGHT; 2 CONDUCTOR(S); THHN/THWN INSULATION MATERIAL	500	\$687.50	M	\$343.75

**Merchandise:** \$654.43  
**Tax:** \$45.81  
**Total:** \$700.24

**PLEASE NOTE: THIS IS NOT AN OFFER TO CONTRACT, BUT MERELY A QUOTATION OF CURRENT PRICES FOR YOUR CONVENIENCE AND INFORMATION. ORDERS BASED ON THIS QUOTATION ARE SUBJECT TO YOUR ACCEPTANCE OF THE TERMS AND CONDITIONS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE. WE MAKE NO REPRESENTATION WITH RESPECT TO COMPLIANCE WITH JOB SPECIFICATIONS.**

\* Per E = Each, C = Hundred, M = Thousand



CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.

PACKING LIST



8025-3F5A8F

PC #: 8025 CED - SAVANNAH  
2900 TREMONT ROAD  
SAVANNAH, GA 31405 USA  
T:912 232-8999

Boxes: 1  
Reels: 0  
Coils: 2  
Bundles: 0  
Pallets: 0

Written By: GQ

Sales Register #: 1111721  
Ship To Name : SHIP8 INC.  
Address: SHIP8 INC.  
550 NORTHPORT PARKWAY  
PORT WENTWORTH,GA,31407  
JAMES B.

Ship Date: 02/12/2024  
Customer Job:  
Customer PO #: 24020144

Shipping Notes:

Ship Service Level: BEST WAY

QTY ORD	QTY SHIP	B/C	MFR CODE	CATALOG #	DESCRIPTION	PRICE	EXT PRICE
9	9		PS	L520P	(2311) 20A 3W 125V TL MALE	14.10/E	126.90
9	9		PS	L520R	(2310) 20A 3W 125 TL REC	17.34/E	156.06
9	9		EGS	8379	(C2251- AR811)4SQ TL RS CVR 20AREC	3.08/E	27.72
500	500		WIRE	MC122	#12-2C+G MC CABLE (BK*W*GN*)	687.50/M	343.75

\*\*\*END OF REPORT\*\*\*

*Part A  
REC  
02/13/2024*

# Invoice



2900 TREMONT ROAD  
SAVANNAH, GA 31405

T: 9122328999

<b>INVOICE NO.</b>	<b>INVOICE DATE</b>
8025-1111721	02/14/2024
<b>PLEASE SHOW INVOICE NO. AND REMIT TO:</b>	
PO Box 936240 Atlanta, GA 31193-6240	

**SOLD TO:**

SHIP8 INC.  
SHIP8 INC.  
45875 NORTHPORT LOOP EAST  
FREMONT, CA 94538

**SHIP TO:**

SHIP8 INC.  
550 NORTHPORT PARKWAY  
PORT WENTWORTH, GA 31407

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.					
FK-19128 SHIP8 INC.				24020144					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
4100 GQ		PREPAID		OUR TRUCK		02/13/2024			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	C O D E	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	C / D
T 9	PS L520P	(2311) 20A 3W 125V TL MALE		9	14.10	E		126.90	0.0
T 9	PS L520R	(2310) 20A 3W 125 TL REC		9	17.34	E		156.06	0.0
T 9	EGS 8379	(C2251-AR811)4SQ TL RS CVR 20AREC		9	3.08	E		27.72	0.0
T 500	WIRE MC122	#12-2C+G MC CABLE (BK*W*GN*)		500	687.50	M		343.75	0.0
<p>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</p> <p>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.</p> <p>A SERVICE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</p> <p>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</p>									
<p>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.</p> <p>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</p> <p>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</p>				<p>MERCHANDISE 654.43</p> <p>SALES TAX 7.00000 45.81</p> <p>SHIPPING CHARGE 0.00</p>		<p>NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE</p>			
<b>TOTAL DUE</b>						700.24			