

PURCHASE ORDER

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM

100863

MCMaster-CARR SUPPLY COMPANY
 600 N. COUNTY LINE ROAD
 ELMHURST, IL 60126
 US

SHIP TO

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

PO No. 24020179
PO Date 02/16/2024
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	6261K175	Single Strand, ANSI Number 50, 5/8" Pitch- 50ft	2.00 <i>2-20 SW</i>	Each	388.50	777.00
2	6261K194	Connecting Link for ANSI Number 50 Single Strand Roller Chain	20.00 <i>2-20 SW</i>	Each	2.04	40.80
3	6261K264	Add & Connect Link for ANSI #50 Single Strand Roller Chain	20.00 <i>2-20 SW</i>	Each	4.37	87.40

Total Extended Price = 905.20



Purchase Requisition Form

SHIP8 INC.

DATE 2/15/2024
 WHS LOCATION SD2
 DEPARTMENT Maintenance

SUPPLIER / VENDOR:

NAME McMaster
 ADDRESS _____
 CONTACT _____
 TEL NO. 240 201 79

SHIP TO:

NAME James Burford
 ADDRESS 550 Northport Parkway
Port Wentworth, GA 31407
 CONTACT James Burford
 TEL NO. _____

	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
6261K175	Single Strand, ANSI Number 50, 5/8" Pitch - 50ft	\$ 388.50	2	\$ 777.00		
6261K194	Connecting Link for ANSI Number 50 Single Strand Roller Chain	\$ 2.04	20	\$ 40.80		
6261K264	Add & Connect Link for ANSI #50 Single Strand Roller Chain	\$ 4.37	20	\$ 87.40		
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				\$ -		
				\$ -		
ESTIMATED TOTAL				\$ 905.20		

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: 2/15/2024
 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.

Delivers tomorrow

1	Roller Chain Single Strand, ANSI Number 50, 5/8" Pitch, 50 Feet Long 6261K175 Length, ft. 50	2 Each	\$388.50 Each	\$777.00
2	Connecting Link for ANSI Number 50 Single Strand Roller Chain 6261K194	20 Each	\$2.04 Each	\$40.80
3	Add & Connect Link for ANSI #50 Single Strand Roller Chain 6261K264	20 Each	\$4.37 Each	\$87.40

Merchandise	905.20
Shipping	50.77
Tax	66.92
Total	\$1,022.89

Contact

James Burford
 912-507-7881
 James.burford@ship8.com

Delivery address

Ship8 Inc
 311 International Trade Parkway
 Port Wentworth GA 31407

Delivery attention:

Patrick Andreshak

Payment method

Invoice

Invoice / receipt preference

ap.ship8@ship8.com
 christine.jenkins@ship8.com
 James.burford@ship8.com

Billing address

Ship8 Inc
 311 International Trade Parkway
 Port Wentworth GA 31407

Billing attention:

PO# 24010060

Tax

Taxable

Your order is subject only to our terms and conditions, available at www.mcmaster.com or from our Sales Department.

1901 Riverside Pkwy
 Douglasville GA 30135-3150
 404-346-7000
 atl.sales@mcmaster.com

SHIP8 Inc
 550 Northport Pkwy
 Port Wentworth GA 31407
 Attention: Patrick Andreshak

Purchase Order
24020179

Page 1 of 1

Order Placed By
James Burford

02/16/2024

McMaster-Carr Number
8191303-02

Line	Product	Ordered	Shipped
2	6261K194 Connecting Link for ANSI Number 50 Single Strand Roller Chain	20 Each	20
3	6261K264 Add & Connect Link for ANSI #50 Single Strand Roller Chain	20 Each	20

Shipped separately from our Atlanta warehouse on 02/16

1	6261K175 Roller Chain, Single Strand, ANSI Number 50, 5/8" Pitch, 50 Feet Long	2 Each	2
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PA
R/E
 02/20/2024



Invoice

404-346-7000
404-349-9091 (fax)
atl.sales@mcmaster.com

Purchase Order	24020179
Total	\$1,022.89
Invoice	22237422
Invoice Date	2/16/24
Payment Terms	2% 10, Net 30
Deduct \$19.37 on merchandise and tax if paid by 2/26/24.	

Billed to
ATTENTION: PO# 24020179
SHIP8 INC
45875 NORTHPORT LOOP E
FREMONT CA 94538

Shipped to
Attention: Patrick Andreshak
SHIP8 Inc
550 Northport Pkwy
Port Wentworth GA 31407

Mail Payment to McMaster-Carr
 PO Box 7690
 Chicago IL 60680-7690

Your Account 421679200

James Burford placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	6261K175 Roller Chain, Single Strand, ANSI Number 50, 5/8" Pitch, 50 Feet Long	2 Each	2	0	388.50 Each	777.00
2	6261K194 Connecting Link for ANSI Number 50 Single Strand Roller Chain	20 Each	20	0	2.04 Each	40.80
3	6261K264 Add & Connect Link for ANSI #50 Single Strand Roller Chain	20 Each	20	0	4.37 Each	87.40
					Merchandise	905.20
					Sales Tax	66.92
					Shipping	50.77
					Total	\$1,022.89

Packing List	Shipped	Weight	Carrier	Tracking
8191303-01	2/16/24	37 lb	FedEx	723581496910
	2/16/24	37 lb	FedEx	723581500972
8191303-02	2/16/24	2 lb	FedEx	723581496921