

PURCHASE ORDER

SHIP8, INC.

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

PO No. 24020180
PO Date 02/16/2024
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	BLD004-ELECTRICAL	KEY KT-WPLED120-L1-8CSB-VDIM <i>DAV- 7-19-24</i>	6.00	Each	238.06	1,428.36

Total Extended Price =

1,428.36

Customer Quote For: SHIP8 INC.

CED - SAVANNAH

Quote: Q1079208

Revision #: 001



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

Contact Name: GABE QUINLEY

Job Name:

Attn:

Ship To: SHIP8 INC.

550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407-0000

Quote Date: 02/15/24

Updated On: 02/15/24

Expires On: 02/20/24

Customer PO #:

Customer PO Date:

FOB: SHIPPING POINT

Freight: PREPAID

LN	Product	Qty	Price	Per *	Ext Price
01	KEY KT-WPLED120-L1-8CSB-VDIM W/P 400WEQ, 1560DL 120W PE 3,4,5K 120W LED WALL PACK FEAT. COLOR SELECT, TRADITIONAL OPEN FACE LARGE HOUSING. 120-277V INPUT, 3000K/4000K/5000K. 0-10V DIMMABLE. STANDARD BRONZE HOUSING.	6	\$238.06	E	\$1,428.36

Merchandise: \$1,428.36
Tax: \$99.99
Total: \$1,528.35

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.



CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.

PACKING LIST



8025-011A9J

PC #: 8025 CED - SAVANNAH

2900 TREMONT ROAD
SAVANNAH, GA 31405 USA
T:912 232-8999

Boxes: 6
Reels: 0
Coils: 0
Bundles: 0
Pallets: 0

Written By: GQ

Sales Register #: 1112343

Ship Date: 02/19/2024

Ship To Name : SHIP8 INC.

Customer Job:

Address: SHIP8 INC.

Customer PO #: 24020180

550 NORTHPORT PARKWAY
PORT WENTWORTH, GA, 31407
(912)507-7881 JAMES BURFORD

Shipping Notes:

Ship Service Level: BEST WAY

QTY ORD	QTY SHIP	B/C	MFR CODE	CATALOG #	DESCRIPTION	PRICE	EXT PRICE
6	6		KEY	KT-WPLED120-L1-8CSB- VDIM	W/P 400WEQ. 15600L 120W PE 3.4.5K	238.06/E	1428.36

END OF REPORT

2-19-2024

Invoice



2900 TREMONT ROAD
SAVANNAH, GA 31405

T: 9122328999

INVOICE NO.	INVOICE DATE
8025-1112343	02/20/2024
PLEASE SHOW INVOICE NO. AND REMIT TO:	
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.				24020180													
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE											
4100 GQ		PREPAID		OUR TRUCK		02/19/2024											
QTY ORDERED	PRODUCT CODE	DESCRIPTION	C O D E	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	C / D								
6	KEY KT-WPLED120-L1-8CSB-VDIM	W/P 400WEQ, 15600L 120W PE 3,4,5K		6	238.06	E		1428.36	0.0								
<small>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.</small> <small>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.</small> <small>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.</small> <small>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small>				<small>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.</small> <small>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</small> <small>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</small>		<small>NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE</small>		<table border="1"> <tr> <td>MERCHANDISE</td> <td>1428.36</td> </tr> <tr> <td>SALES TAX</td> <td>7.00000 99.99</td> </tr> <tr> <td>SHIPPING CHARGE</td> <td>0.00</td> </tr> <tr> <td>TOTAL DUE</td> <td>1,528.35</td> </tr> </table>		MERCHANDISE	1428.36	SALES TAX	7.00000 99.99	SHIPPING CHARGE	0.00	TOTAL DUE	1,528.35
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