

**SHIP8, INC.**

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

PO No.

24030234

PO Date

03/04/2024

Page

1 OF 1

**ORDER FROM**

101221

CINTAS FIRST AID AND SAFETY  
P.O.BOX 631025  
CINCINNATI, OH 45263  
US

**SHIP TO**

SD3(3000),  
SHIP8, INC.  
ATTN: CHRISTINE JENKINS  
311 INTERNATIONAL TRADE 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	MSC007 - WATER COOLERS	MSC007 - WATER COOLERS	7.00	Each	45.66	

Total Extended Price =



Search in mail



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Labels

### Cintas Invoices-0022915573 External    Inbox x



**Marilyn Peters**

Dear Valued Cintas Customer: Please DO NOT REPLY to this message, because this is an unmonitored mailbox. Attached is



**Christine Jenkins**

Christine Jenkins Purchasing Coordinator 550 Northport Parkway Port Wentworth, GA 31407 O:912.373.7778 x 3751



**James Burford**

to me

9261484203 - Approved

I am sending the rest back with questions on each. I will include you in that email.



**SHIP8 INC.**

James Burford  
Regional Facilities Director  
311 International Trade Pkwy  
Port Wentworth, GA 31407

C:912.507.7861



**Christine Jenkins**

to James

Thank you.



**SHIP8 INC.**

Christine Jenkins



CINTAS  
 P.O. Box 631025  
 CINCINNATI, OH 45263-1025

Service / Billing # (843)804-4180  
 Fax # (843)647-7160  
 Payment Inquiry # (877)275-4933

# Invoice

**Ship To** SHIP8  
 311 INTERNATIONAL PARKWAY  
 PORT WENTWORTH, GA 31407

**Invoice #** 9261484203  
**Invoice Date** 02/28/2024  
**Credit Terms** NET 30 DAYS  
**Customer #** 22915913  
**Cintas Route** LOC #081H ROUTE 0056  
**Order #** 0060413521  
**Payer #** 22915573

**Bill To** SHIP8  
 311 INTERNATIONAL PARKWAY  
 PORT WENTWORTH, GA 31407

Material #	Description	Quantity	Unit Price	Ext Price	Tax
700001	WATERBREAK COOLER AGRMENT	7 EA	\$45.66	\$319.62	Y
				<b>Invoice Sub-total</b>	<b>\$319.62</b>
				<b>Tax</b>	<b>\$22.37</b>
				<b>Invoice Total</b>	<b>\$341.99</b>

**Remit To** CINTAS  
 P.O. Box 631025  
 CINCINNATI, OH 45263-1025

**Note**