

PURCHASE ORDER

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM

100156

SOUTHEAST INDUSTRIAL EQUIPMENT, INC.
P.O. BOX 63230
CHARLOTTE, NC 28263

SHIP TO

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

PO No. 24020143
PO Date 02/08/2024
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	00590-53480-71	Wheels <i>Inv 502025 for 506</i>	5.00	Each	157.52	787.60

Total Extended Price =

787.60



Search in mail

- Compose
- Inbox 319
- Starred
- Snoozed
- Sent
- Drafts 2
- More

Labels

24020143 Inbox x



Christine Jenkins

Team I started a new email pertaining to PO 24020143 because it got confusing. Please look at the attached PO and let me know if you have any questions.



Eric Ard

to me, sav,maint, James
has been received



SHIP8 INC.

Eric A. Ard
Maintenance Tech-III /Lead
550 Northport Pkwy
Port Wentworth Ga 31407

C:478.998.0062

Yes, we received it.

Order received.

I apologize for the confusion.

Reply

Reply all

Forward

3-7-24
EA

Southeast Industrial Equipment, Inc.

55 Coleman Blvd.
 Pooler, GA 31322

Phone (912)965-9191 Fax (912)965-9292

REMIT TO:

P.O. Box 63230
 Charlotte, NC 28263-3230

PAGE 01

INVOICE NUMBER 07P2854891

DATE 02/23/24

161680

161682

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SHIP8 INC
 45875 NORTHPORT LOOP EAS
 ATTN: MENCHIE FELICIANO
 FREMONT, CA 94538

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SHIP8 INC
 550 NORTHPORT PKWY
 PORT WENTWORTH, GA31407

F.O.B.

SHIPPING POINT

TERMS: --- NET 10 ---

QTY ORDERED		QTY SHIPPED		BACK ORDERED	PRODUCT CODE	DESCRIPTION	PRICE EACH	TOTAL
3		3			T000	"VISIT US ON THE WEB AT WWW.SIELIFT.COM" 00590-53480-71 WHEEL	157.52	472.56
							TOTAL MATERIAL	472.56
							SALES TAX	33.08
							INVOICE TOTAL	505.64

CUSTOMER ORDER NO.
24020143

SALESMAN
174

DATE SHIPPED
02/13/24

VIA
UPS

PPD. COL.
X

Southeast Industrial Equipment, Inc.
 55 Coleman Blvd.
 Pooler, GA 31322

Phone (912)965-9191 Fax (912)965-9292

REMIT TO:
 P.O. Box 63230
 Charlotte, NC 28263-3230

PAGE 01

INVOICE NUMBER 07P2854890

DATE 02/13/24

161680

161682

SOLD TO

SHIP8 INC
 45875 NORTHPORT LOOP EAS
 ATTN: MENCHIE FELICIANO
 FREMONT, CA 94538

SHIP TO

SHIP8 INC
 550 NORTHPORT PKWY
 PORT WENTWORTH, GA31407

F.O.B.

SHIPPING POINT

TERMS: --- NET 10 ----

QTY ORDERED		QTY SHIPPED		BACK ORDERED	PRODUCT CODE	DESCRIPTION	PRICE EACH	TOTAL	
CUSTOMER ORDER NO. 24020143									
SALESMAN 174			DATE SHIPPED 02/13/24			VIA UPS		PPD. X	
5	2	3	T000	"VISIT US ON THE WEB AT WWW.SIELIFT.COM"				157.52	315.04
1	1	4950	1	00590-53480-71 WHEEL				52.00	52.00
				SHIPPING & HANDLING_					
				TOTAL MATERIAL					367.04
				SALES TAX					25.69
				INVOICE TOTAL					392.73