

**PURCHASE ORDER**

**SHIP8, INC.**

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

PO No. 24020193

PO Date 02/20/2024

Page 1 OF 1

**ORDER FROM**

101149  
 KELSE SIGNS, LLC DBA FASTSIGNS OF SAVANNAH  
 11136A ABERCORN STREET  
 SAVANNAH, GA 31419  
 US

**SHIP TO**

SD2(2000),  
 SHIP8, INC.  
 ATTN: CHRISTINE JENKINS  
 550 NORTHPORT 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	BLD033 - SIGN	Reflective Signage 3x12 <i>3-6</i>	18.00	Each	8.47	152.46
2	BLD033 - SIGN	Reflective Signage 5x12 <i>3-6</i>	18.00	Each	14.12	254.16
3	BLD033 - SIGN	IDF Signage - CORO DS <i>3-6</i>	8.00	Each	94.01	752.08

Total Extended Price =

1,158.70



79@fastsigns.com

Payment Terms: Net 30

Created Date: 1/25/2024

**DESCRIPTION:** Reflective Signs + Rafters Signage

**Bill To:** Ship8  
550 Northport Parkway  
Port Wentworth, GA 31407  
US

**Pickup At:** FASTSIGNS  
11136A Abercorn St.  
Savannah, GA 31419  
US

**Requested By:** James Burford  
Email: james.burford@ship8.com  
Cell Phone: (912) 507-7881

**Salesperson:** Laurie Albert  
Email: fastsigns.79@fastsigns.com

NO.	Product Summary	QTY	UNIT PRICE	AMOUNT
1	<b>Reflective Signage 3x12</b>	18	\$8.47	\$152.46
1.1	<b>Reflective Package -</b> <b>Part Qty:</b> 1 <b>Width:</b> 3.00" <b>Height:</b> 12.00" <b>Text:</b> 1 of each: IDF1 IDF2 IDF3 IDF4 IDF5 IDF6 IDF7 IDF8 IDF9 IDF10 IDF11 IDF12 IDF13 IDF14 IDF15 IDF16 IDF17 IDF18 <b>Notes:</b> Letter Width is 2.25			
2	<b>Reflective Signage 5x12</b>	18	\$14.1167	\$254.10

2.1	<b>Reflective Package -</b> <b>Part Qty:</b> 1 <b>Width:</b> 12.00" <b>Height:</b> 5.00" <b>Text:</b> 1 of each: IDF1 IDF2 IDF3 IDF4 IDF5 IDF6 IDF7 IDF8 IDF9 IDF10 IDF11 IDF12 IDF13 IDF14 IDF15 IDF16 IDF17 IDF18  <b>Notes:</b> 4.25 Letter Height
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<b>3</b>	<b>IDF Signage - CORO DS</b>	8	\$94.005	\$752.04
3.1	<b>4m Coro Double Sided -</b>  <b>Part Qty:</b> 1 <b>Width:</b> 80.00" <b>Height:</b> 15.00"  <b>Text:</b> One Of each: (Left Arrow) IDF 1 (Left Arrow) IDF 2 (Left Arrow) IDF 3 (Left Arrow) IDF 4 (Left Arrow) IDF 5 (Left Arrow) IDF 6 (Left Arrow) IDF 7 (Left Arrow) IDF 8  <b>Notes:</b> White BG + Blue Lettering (reference logo color)	<b>Grommets</b> - Left, Right, Top, Spacing: 24"		

<b>Subtotal:</b>	\$1,158.60
<b>Taxes:</b>	\$81.10
<b>Grand Total:</b>	\$1,239.70

Includes 15 minutes of Design time and 2 revisions. Additional revisions are \$16.25 each

Digital watermarked proofs are provided for confirmed orders and after payment is received.

All orders under \$500.00 must be paid in full. Clients with orders for an amount higher than \$500.00 are required to pay 70% of the order total amount upfront, and the remaining 30% is due upon pickup/installation.

Payment is due prior to Design and Production  
Estimate are valid for 14 days

Fastsigns is NOT responsible for damage caused by storms, wind or rain.

**Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_



Search in mail



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

Labels

### PO Request for Fast Signs - SD2 - IDF Signage

Inbox x

338



**James Burford**

Christine, Please create a PO for the attached. James Burford Regional Facilities Director 311 International Trade Pkwy Port



**Christine Jenkins**

PO 24020193 attached Christine Jenkins Purchasing Coordinator 550 Northport Parkway Port Wentworth, GA 31407 O:912.



**James Burford**

to me, SAV.maint.management, Gif

This is completed. I picked it up today.



**SHIP8 INC.**

James Burford

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

C:912.507.7881

3-6-24

- I will pick it up tomorrow.
- Thank you.
- Got it, thank you.

- Reply
- Reply all
- Forward

79@fastsigns.com

Created Date: 2/20/2024

**DESCRIPTION:** Reflective Signs + Rafters Signage

**Bill To:** Ship8  
550 Northport Parkway  
Port Wentworth, GA 31407  
US

**Pickup At:** FASTSIGNS  
11136A Abercorn St.  
Savannah, GA 31419  
US

**Ordered By:** James Burford  
Email: james.burford@ship8.com  
Cell Phone: (912) 507-7881

**Salesperson:** Laurie Albert  
Email: fastsigns.79@fastsigns.com

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	<b>Reflective Signage 3x12</b>	18	\$8.47	\$152.46	\$152.46
1.1	<b>Reflective Package -</b> <b>Part Qty: 1</b> <b>Width: 3.00"</b> <b>Height: 12.00"</b> <b>Text:</b> 1 of each: IDF1 IDF2 IDF3 IDF4 IDF5 IDF6 IDF7 IDF8 IDF9 IDF10 IDF11 IDF12 IDF13 IDF14 IDF15 IDF16 IDF17 IDF18 <b>Notes:</b> Letter Width is 2.25 Please make sure that there is a space between IDF + Number				
2	<b>Reflective Signage 5x12</b>	18	\$14.1167	\$254.10	\$254.10

2.1	<b>Reflective Package -</b>				
	<b>Part Qty:</b> 1 <b>Width:</b> 12.00" <b>Height:</b> 5.00"  <b>Text:</b> 1 of each: IDF1 IDF2 IDF3 IDF4 IDF5 IDF6 IDF7 IDF8 IDF9 IDF10 IDF11 IDF12 IDF13 IDF14 IDF15 IDF16 IDF17 IDF18  <b>Notes:</b> 4.25 Letter Height Please make sure that there is a space between IDF + Number				

<b>3</b>	<b>IDF Signage - CORO DS</b>		8	\$94.005	\$752.04	\$752.04
3.1	<b>4m Coro Double Sided -</b>					
	<b>Part Qty:</b> 1 <b>Width:</b> 80.00" <b>Height:</b> 15.00"  <b>Text:</b> One Of each: (Left Arrow) IDF 1 (Left Arrow) IDF 2 (Left Arrow) IDF 3 (Left Arrow) IDF 4 (Left Arrow) IDF 5 (Left Arrow) IDF 6 (Left Arrow) IDF 7 (Left Arrow) IDF 8  <b>Notes:</b> White BG + Blue Lettering (reference logo color) Please make sure that there is a space between IDF + Number	<b>Grommets</b> - Left, Right, Top, Spacing: 24"				

<b>Subtotal:</b>	\$1,158.60
<b>Taxable Amount:</b>	\$1,158.60
<b>Taxes:</b>	\$81.10
<b>Grand Total:</b>	\$1,239.70
<b>Amount Paid:</b>	\$0.00
<b>BALANCE DUE:</b>	\$1,239.70

Includes 15 minutes of Design time and 2 revisions. Additional revisions are \$16.25 each

Digital watermarked proofs are provided for confirmed orders and after payment is received.

All orders under \$500.00 must be paid in full. Clients with orders for an amount higher than \$500.00 are required to pay 70% of the order total amount upfront, and the remaining 30% is due upon pickup/installation.

Fastsigns is NOT responsible for damage caused by storms, wind or rain.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Order picked up by: \_\_\_\_\_ on \_\_\_\_\_

**Orders not picked up within 30 days of completion will be discarded at customer's expense**