

PURCHASE ORDER

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM

100791
 AIRGAS USA LLC
 ATLANTA, GA 30353-2609

SHIP TO

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

PO No. 24020202
PO Date 02/22/2024
Page 1 OF 1

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	BLD018 - MAINTENANCE	AR CD25125	1.00	Each	43.38	43.38
2	BLD018 - MAINTENANCE	CY-AR CD25125	1.00	Each	309.60	309.60

Buyer Purchasing Dept
Terms Net 30 Days
FOB FOB Origin
Ship Via Best possible

Handwritten: 2-15
 2-15

Total Extended Price = 352.98



AIRGAS USA, LLC
 200 W CHATHAM BLVD
 SAVANNAH GA 31408-3052
 T: 912-234-4441
 F: 912-236-5526

QUOTATION

YOU CAN PLACE THIS ORDER
 ON WWW.AIRGAS.COM

Quote For: 4667662
 SHIP8 INC
 550 NORTHPORT PKWY
 PORT WENTWORTH GA 31407-9286
 T: 912-507-7881

Sold To: 4667660
 SHIP8 INC
 45875 NORTHPORT LOOP E
 FREMONT CA 94538-6414
 T: 912-507-7881

Quote Number	2012314296
Quote Date	02/21/2024
Prepared By	William Burke
Contact Phone	+1 843-767-9495
Account Manager	JEFF BARNES
PO Number	CYLINDER RFQ
Release Number	
Ordered By	James Buford 912/507-7881

Item	Material/Description	Plant	Order Qty	UM	Vol/Wt	UM	Unit Price	UM	Ext Price
10	AR CD25125 ARGON 75 CD 25 SIZE 125 CGA 580 CGA 580	S261	1	CL	127 FT3		43.38	CL	43.38
20	CY-AR CD25125 INM 25% CD/AR 125	S261	1	CL			309.60	CL	309.60

Incoterms	Airgas Truck
Shipping Method	Airgas Truck
Payment Terms	NET 30

Quote Amount	352.98
Sales Tax	0.00
Quote Total	352.98

PLEASE REFER TO THIS QUOTATION WHEN ORDERING.
 TERMS AND PRODUCT PRICING ARE VALID UNTIL 03/21/2024
 SURCHARGES, TAXES & FREIGHT MAY NOT BE INCLUDED OR MAY CHANGE AT TIME OF BILLING.

Airgas reserves the right to decline or cancel any order at any time prior to shipment. For more information about returns and cancellations, please visit us online at Airgas.com/terms-of-sale.

Comments :



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- Sent
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329 PO Request for AirGas - SD2 - Quote # 2012314296 Inbox x

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

C Christine Jenkins
 PO 24020202 attached Christine Jenkins Purchasing Coordinator 550 Northport Parkway Port Wentworth, GA 31407 O.912.

C Christine Jenkins
 Is PO 24020202 okay to pay?

J James Burford
 to me, SAV.maint.management
 Yes, approved. They came by on Friday.



SHIP8 INC.
 James Burford
 Regional Facilities Director
 311 International Trade Pkwy
 Port Wentworth, GA 31407

C:912.507.7881

Ok to pay. Thank you. I will get this scheduled.

Reply Reply all Forward



AIRGAS USA, LLC
PO Box 9249
Marietta, GA 30065-2249

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/14/2024	4667660	9147891538	04/13/2024	\$ 427.04

SOLD BY AIRGAS USA, LLC (S261)
200 W CHATHAM BLVD
SAVANNAH GA 31408-3052
912-234-4441

Manage Your Account Online 24/7

Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit Airgas.com today



For all information about returns, please visit us online at Airgas.com/terms-of-sale.
Please send new or updated blanket purchase orders to: airgassouthbpo@airgas.com

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO SHIP8 INC
45875 NORTHPORT LOOP E
FREMONT CA 94538-6414

AIRGAS USA, LLC
PO BOX 734672
DALLAS TX 75373-4672

46676601914789153800000427047

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1128611611	9147891538	03/14/2024	4667660	SHIP8 INC					
PO / RELEASE		ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE				
24020202		James Buford 912/507-7881	ARGTRK	NET 30	03/13/2024				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8141279163 INM 25% CD/AR 125 (Vol: 127 FT3)	AR CD25125	1	CL				43.38	CL	43.38 N (H)
8141279163 INM 25% CD/AR 125	CY-AR CD25125	1	CL				309.60	CL	309.60 N
	CY-AR CD25300	0			2				0.00
	Energy Charge								2.88
	Delivery Flat Fee								42.00
	Fuel Charge Flat								15.80
	Airgas Hazmat Charge								13.38
Sales subtotal:									355.86

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale



AIRGAS USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 4667662
SHIP8 INC
550 NORTHPORT PKWY
PORT WENTWORTH GA 31407-9286

AMOUNT 427.04

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 550372244
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com

FOR CHANGE Email: sdiv_adrss@airgas.com