

PURCHASE ORDER

SHIP8, INC.

PO No. PO Date Page

24030333 03/25/2024 1 OF 1

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

ORDER FROM

101029  
  
MCCARTHY, INC.  
3100 OGEECHEE ROAD  
SAVANNAH, GA 31405  
US

SHIP TO

SD3(3000),  
SHIP8, INC.  
ATTN: JAMES BURFORD  
311 INTERNATIONAL TRADE 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	KB-000151	1A-1-A-1-KS473-KS800 CHANGE KEYS	22.00	Each	4.00	88.00
2	MSCNOTES	QUOTE #SQ-021624. DATED: 03/21/24. SALES TAX - 7%: \$6.16	1.00	Each	0.00	0.00

Total Extended Price = 88.00





**SALES QUOTE**

**Sales Quote Number: SQ-021624**

Sales Quote Date: 3/21/2024

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Sell  
To: SHIP8, INC.  
JAMES BURFORD  
311 INTERNATIONAL TRADE PARKWAY  
PT WENTWORTH, GA 31407

Ship  
To: SHIP8, INC.  
JAMES- 507-7881  
311 INTERNATIONAL TRADE PARKWAY  
PT WENTWORTH, GA 31407

Ship Via CUSTOMER PICK-UP  
Terms NET 30  
Customer ID C2342

SalesPerson Melissa Turner  
Phone # 912-629-6147  
EMail mturner@mccarthyinc.com

**Job Name: 311 INTERNATIONAL NON MCCARTHY BEST KEYS**

Item No.	Description	Unit	Quantity	Unit Price	Total Price
KB-000151	1A-1-A-1-KS473-KS800 CHANGE KEYS	EACH	22	4.00	88.00

Amount Subject to Sales Tax 88.00  
Amount Exempt from Sales Tax 0.00

<b>Subtotal:</b>	<b>88.00</b>
Invoice Discount:	0.00
Total Sales Tax:	6.16
<b>Total:</b>	<b>94.16</b>

Accepted by: \_\_\_\_\_

Printed

\_\_\_\_\_

Signed

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