

SHIP8, INC.

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

PC No.

24040363

PO Date

04/02/2024

Page

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ORDER FROM

101221

CINTAS FIRST AID AND SAFETY
P.O.BOX 631025
CINCINNATI, OH 45263
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	MSC007 - WATER COOLERS	MSC007 - WATER COOLERS	11.00	Each	45.66	

Total Extended Price =



Search in mail



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337

Cintas Invoice # 9265807958 04/01/2024-0022915573 External



Cintas Service Documents

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

approved



SHIP8 INC.

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

C:912.597.7881

Reply Forward



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
 550 INTERNATIONAL PARKWAY
 PORT WENTWORTH, GA 31407

Invoice # 9265807958
Invoice Date 04/01/2024
Credit Terms NET 30 DAYS
Customer # 22926763
Cintas Route LOC #081H ROUTE 0006
Order # 0060406903
Payer # 22915573

Bill To SHIP8
 550 INTERNATIONAL PARKWAY
 PORT WENTWORTH, GA 31407

Material #	Description	Quantity	Unit Price	Ext Price	Tax
700001	WATERBREAK COOLER AGRMENT	3 EA	\$45.66	\$136.98	Y
700001	WATERBREAK COOLER AGRMENT	8 EA	\$45.66	\$365.28	Y
Invoice Sub-total				\$502.26	
Tax				\$35.16	
Invoice Total				\$537.42	

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

Note