

SHIP8, INC.

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

PO No.

24040364

PO Date

04/02/2024

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ORDER FROM

101221

CINTAS FIRST AID AND SAFETY
P.O.BOX 631025
CINCINNATI, OH 45263
US

SHIP TO

SD3(3000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
311 INTERNATIONAL TRADE 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	4.00	Each	45.66	

Total Extended Price =

J James Burford

Yes, those are correct. James Burford Regional Facilities Director 311 International Trade Pkwy Port Wentworth, GA 31407 C.912.507.7881

C Christine Jenkins

James Just to clarify, you approve payment of invoices 9261632401-9261584542-9261927191 And once they update the correct address on Invoice 9257349728 it will a

J James Burford

to me ▾

Yes, that is correct.

...

For 9261632401



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
 311 INTERNATIONAL PARKWAY
 PORT WENTWORTH, GA 31407

Invoice # 9261632401
Invoice Date 02/29/2024
Credit Terms NET 30 DAYS
Customer # 22915913
Cintas Route LOC #081H ROUTE 0056
Order # 0060413731
Payer # 22915573

Bill To SHIP8
 311 INTERNATIONAL PARKWAY
 PORT WENTWORTH, GA 31407

Material #	Description	Quantity	Unit Price	Ext Price	Tax
700001	WATERBREAK COOLER AGRMENT	4 EA	\$45.66	\$182.64	Y
				Invoice Sub-total	\$182.64
				Tax	\$12.78
				Invoice Total	\$195.42

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

Note

24040364