

SHIP8, INC.

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

US
AP.SHIP8@SHIP8.COM

PO No.

24030330

PO Date

03/25/2024

Page

1 OF 1

ORDER FROM

101149

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

SHIP TO

SD3(3000),
SHIP8, INC.
ATTN: JAMES BURFORD
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	BLD033 - SIGN	Metal Door Dock Signage #'s 300-365	33.00	Each	48.59	

Inv. H-S

Total Extended Price =

Created Date: 3/19/2024

DESCRIPTION: Metal Door Dock Signage #'s 300-365

Bill To: Ship8
550 Northport Parkway
Send Invoices to ap.ship8@ship8.com
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	Metal Door Dock Signage #'s 300-365	33	\$48.5867	\$1,603.36

1.1

3mm Max-Metal Single Sided -

Part Qty: 1

Width: 25.00"

Height: 14.00"

Text:

One of each:

300

304

310

312

315

316

317

322

323

328

329

330

333

334

336

337

339

340

341

345

346

347

351

352

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358

360

361

363

364

365

Notes:

Number Height 12"h

Black Bold Block Lettering

Subtotal:	\$1,603.36
Taxes:	\$112.24
Grand Total:	\$1,715.60

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:** _____

2024 03 25 SD3 Fast Signs EST-22351 300-365

Final Audit Report

2024-03-25

Created:	2024-03-25
By:	James Burford (james.burford@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAANQTOu8u1G-na0N1xmMkNMPbJtwy-n2uw

"2024 03 25 SD3 Fast Signs EST-22351 300-365" History

-  Document created by James Burford (james.burford@ship8.com)
2024-03-25 - 1:25:46 PM GMT
-  Document emailed to edward maxwell (edward.maxwell@ship8.com) for signature
2024-03-25 - 1:25:50 PM GMT
-  Email viewed by edward maxwell (edward.maxwell@ship8.com)
2024-03-25 - 1:26:23 PM GMT
-  Document e-signed by edward maxwell (edward.maxwell@ship8.com)
Signature Date: 2024-03-25 - 1:26:46 PM GMT - Time Source: server
-  Agreement completed.
2024-03-25 - 1:26:46 PM GMT

- 99+
- Compose
- Mail
- Inbox 334
- Starred
- Snoozed
- Sent
- Drafts
- More

Labels

PO Request for FastSigns - SD3 - EST-22351 External Inbox x

J James Burford
 AP - Can you assist me with creating a PO for this request while Christine is out? Please create a PO for the attached. Jame:

L Lily Vong
 Hi James, Please see attached PO# 24030330 for FastSigns. Regards, Lily

C Christine Jenkins
 Team I just need confirmation that PO 24030330 was received Christine Jenkins Purchasing Coordinator 550 Northport Park

J James Burford
 to me, sav.maint
 This was received complete.



SHIP8 INC.

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

C:912.507.7881

Thank you.

Thank you for the update.

Yes, we received it.

Reply

Reply all

Forward

Handwritten note in a circle:
 4-8-24
 C.J.

INVOICE

79-22351

PO Number: 24030330

Completed Date: 3/29/2024

Payment Terms: Net 30

Payment Due Date: 4/28/2024

Created Date: 3/25/2024

DESCRIPTION: Metal Door Dock Signage #'s 300-365

Bill To: Ship8
550 Northport Parkway
Send Invoices to ap.ship8@ship8.com
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	33ct - Metal Door Dock Signage #'s 300-365	33	\$48.5867	\$1,603.36	\$1,603.36

1.1

3mm Max-Metal Single Sided -

Part Qty: 1

Width: 25.00"

Height: 14.00"

Text:

One of each:

- 300
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- 315
- 316
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- 363
- 364
- 365

Notes:

Number Height 12"h
Black Bold Block Lettering

Subtotal:	\$1,603.36
Taxable Amount:	\$1,603.36
Taxes:	\$112.24
Grand Total:	\$1,715.60
Amount Paid:	\$0.00
BALANCE DUE:	\$1,715.60

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