

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM

101149

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

SHIP TO

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

PO No.

24030289

PO Date

03/13/2024

Page

1 OF 1

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	EST-21991	MSC004 - SAFETY - SIGN Monthly Safety Report	2.00	Each	276.75	

INV.

Total Extended Price =

79@fastsigns.com

24030289

Payment Terms: Net 30

Created Date: 2/23/2024

DESCRIPTION: 6x3 Monthly Safety Report

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: Edward Maxwell
Email: edward.maxwell@ship8.com
Work Phone: (510) 516-5252
Cell Phone: (510) 516-5252

Salesperson: Laurie Albert
Email: fastsigns.79@fastsigns.com

NO.	Product Summary	QTY	UNIT PRICE	AMOUNT
1	Monthly Safety Report - Dry Erase 3x6	2	\$276.75	\$553.50
1.1	PVC 3 mm Package - Part Qty: 1 Width: 72.00" Height: 36.00" Grommets - Left, Right, Top, Bottom, Spacing: 24" - Special Instructions: 4 corners + Centered top + bottom Text: Monthly Safety Report Location: Savannah Building Number: Month: Incident Type Osha Notes: Please see example provided			
1.2	Laminate - Dry Erase - Part Qty: 1 Width: 72.00" Height: 36.00"			

Subtotal:	\$553.50
Taxes:	\$38.75
Grand Total:	\$592.25

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: _____

- 99+
- Compose
- Mail
- Inbox 333
- Starred
- Snoozed
- Sent
- Drafts
- More

Labels

24030289.pdf



Christine Jenkins <christine.jenkins@ship8.com>

to Edward, Jason

Team

I just need confirmation that PO 24030289 was received



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407

O:912.373.7778 x 3751



Jason Walston

to me, Edward

I picked up our safety signs and some of James dock number signs last week, I do not know the PO and they did not give me

Sent via the Samsung Galaxy Note10, an AT&T 5G Evolution capable smartphone

Get [Outlook for Android](#)

From: Christine Jenkins <christine.jenkins@ship8.com>

Sent: Monday, April 8, 2024 8:25:41 AM

To: Edward Maxwell <edward.maxwell@ship8.com>; Jason Walston <jason.walston@ship8.com>

Subject: Re: FASTSIGNS Estimate

Rec.
4-2-24
CA

INVOICE

79-21991

PO Number: 24030289

Completed Date: 3/29/2024

Payment Terms: Net 30

Payment Due Date: 4/28/2024

Created Date: 3/14/2024

DESCRIPTION: 6x3 Monthly Safety Report

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: Jason Walston
Email: jason.walston@ship8.com

Salesperson: Laurie Albert
Email: fastsigns.79@fastsigns.com

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	2ct - Dry Erase - Monthly Safety Report 3x6	2	\$276.75	\$553.50	\$553.50
1.1	PVC 3 mm Package - Part Qty: 1 Width: 72.00" Height: 36.00" Text: Monthly Safety Report Location: Savannah Building Number: Month: Incident Type Osha Notes: Please see example provided				
1.2	Laminate - Dry Erase - Part Qty: 1 Width: 72.00" Height: 36.00"				

Subtotal:	\$553.50
Taxable Amount:	\$553.50
Taxes:	\$38.75
Grand Total:	\$592.25
Amount Paid:	\$0.00
BALANCE DUE:	\$592.25

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