

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM

100156

SOUTHEAST INDUSTRIAL EQUIPMENT, INC.
 P.O. BOX 63230
 CHARLOTTE, NC 28263

SHIP TO

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

Page

1 OF 1

PO Date

04/05/2024

PO No.

24040380

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	00590-02893-71	Bearing	20.00 <i>Inv. 4-16</i>	Each	8.14	8.14
2	00590-40330-71	Pin Spiral	5.00 <i>Inv. 4-16</i>	Each	1.75	1.75
3	MSC023 - SHIPPING/FREIGHT	MSC023 - SHIPPING/FREIGHT	1.00 <i>Inv. 4-16</i>	Each	52.00	52.00

Total Extended Price =

Southeast Industrial Equipment, Inc.
 55 Coleman Blvd.
 Pooler, GA 31322

Phone (912)965-9191 Fax (912)965-9292

L

PAGE 01

Q U O T E # 07P3213000

161680

161682

S
L
I
D
E
T
O

SHIP8 INC
 45875 NORTHPORT LOOP EAS
 ATTN: MENCHIE FELICIANO
 FREMONT, CA 94538

S
H
I
P
T
O

SHIP8 INC
 550 NORTHPORT PKWY
 PORT WENTWORTH, GA31407

F.O.B.

SHIPPING POINT Taken By: MSG

TERMS: --- NET 10 ----

QTY ORDERED		QTY SHIPPED		BACK ORDERED		PRODUCT CODE		DESCRIPTION		PRICE EACH		TOTAL		
CUSTOMER ORDER NO.				SALESMAN		DATE SHIPPED		VIA		DATE		PFD. COL.		
				174				UPS		03/28/24		X		
20	4	16	T000	F05D2	00590-02893-71 BEARING		8.14	162.80						
5		5	T000		00590-40330-71 PIN, SPIRAL		1.75	8.75						
1	1		4950		1 SHIPPING & HANDLIN		52.00	52.00						
					AE									
								TOTAL MATERIAL				223.55		
								TOTAL SALES TAX				15.65		
								TOTAL ORDER				239.20		
*** This Quote Expires 03/28/24 *** Quote Sent on: 03/28/24														

- 99+
- Compose
- Mail
- Inbox 337
- Starred
- Shoosed
- Sent
- Drafts
- More

Labels

PO Request for SIE - SD2 - 07P3213000

Inbox x



Christine Jenkins

PO 24040380 attached Christine Jenkins Purchasing Coordinator 550 Northport Parkway Port Wentworth, GA 31407 0:912...



Christine Jenkins

Team Has PO 24040380 been received?



Patrick Andreshak

to me, James, SAV.maint.management

This was received

Patrick Andreshak

- Yes, we received it.
- No, not yet.
- Yes, it's done.

- Reply
- Reply all
- Forward

1 deleted message in this conversation. View message or delete forever.

4-16-24
 CA

Southeast Industrial Equipment, Inc.

55 Coleman Blvd.
Pooler, GA 31322

Phone (912)965-9191 Fax (912)965-9292

REMIT TO:

P.O. Box 63230
Charlotte, NC 28263-3230

PAGE 01

INVOICE NUMBER 07P3213000

DATE 04/05/24

161680

161682

S
O
L
D
T
O

SHIP8 INC
45875 NORTHPORT LOOP EAS
ATTN: MENCHIE FELICIANO
FREMONT, CA 94538

S
H
I
P
T
O

SHIP8 INC
550 NORTHPORT PKWY
PORT WENTWORTH, GA31407

F.o.B. SHIPPING POINT

TERMS: --- NET 10 ----

QTY ORDERED		QTY SHIPPED		BACK ORDERED	PRODUCT CODE	DESCRIPTION	PRICE EACH	TOTAL
20		20			T000	"VISIT US ON THE WEB AT WWW.SIELIFT.COM"		
5		5			T000	00590-02893-71 BEARING	8.14	162.80
1		1			4950	00590-40330-71 PIN, SPIRAL	1.75	8.75
					1	SHIPPING & HANDLING_	52.00	52.00
TOTAL MATERIAL								223.55
SALES TAX								15.65
INVOICE TOTAL								239.20

CUSTOMER ORDER NO.
24040380

SALESMAN 174
DATE SHIPPED 04/05/24

VIA UPS

PPD. COL.
X