

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

SD3(3000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
311 INTERNATIONAL TRADE PARKWAY
PORT WENTWORTH, GA 31407
US

PO No.

240403559

PO Date

04/01/2024

Page

1 OF 1

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Extended Price

Unit Price

UOM

Qty Ordered

Vendor Item Description

Vendor Item No.

Line No.

48.59

Each

21.00

Metal Dock Door Signage #'s 176-237

BLD033 - SIGN

1

TMV

Total Extended Price =

79@fastsigns.com

Payment Terms: Net 30

Created Date: 3/19/2024

DESCRIPTION: Metal Dock Door Signage #'s 176-237

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: Kryssy Hendrix

NO.	Product Summary	QTY	UNIT PRICE	AMOUNT
1	Metal Dock Door Signage #'s 176-237	21	\$48.5867	\$1,020.32

*Rec 4-24-24
CF*

1.1

3mm Max-Metal Single Sided -

Part Qty: 1

Width: 25.00"

Height: 14.00"

Rounded Corners

- Rounded Corners

Holes

- Holes, Special Instructions: 4 corners

Text:

One of each:

176

180

181

183

184

187

188

189

193

194

195

199

200

205

207

212

218

223

229

233

237

Notes:

Bold Black Block Lettering

Letter size 3-7/8wx8" h

Letter size 12" height

Subtotal:	\$1,020.32
Taxes:	\$71.42
Grand Total:	\$1,091.74

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 04 01 SD3 Fast Signs EST-22342 176-237

Final Audit Report

2024-04-01

Created:	2024-04-01
By:	James Burford (james.burford@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAASbTOQWwA28Zjxj0EIOKMyCeIJGD58Ks1

"2024 04 01 SD3 Fast Signs EST-22342 176-237" History

-  Document created by James Burford (james.burford@ship8.com)
2024-04-01 - 5:39:13 PM GMT
-  Document emailed to edward maxwell (edward.maxwell@ship8.com) for signature
2024-04-01 - 5:39:17 PM GMT
-  Email viewed by edward maxwell (edward.maxwell@ship8.com)
2024-04-01 - 5:41:11 PM GMT
-  Document e-signed by edward maxwell (edward.maxwell@ship8.com)
Signature Date: 2024-04-01 - 5:41:24 PM GMT - Time Source: server
-  Agreement completed.
2024-04-01 - 5:41:24 PM GMT

INVOICE

79-22342

PO Number: 24040359

Payment Terms: Net 30

Created Date: 4/1/2024

DESCRIPTION: Metal Dock Door Signage #'s 176-237

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	Metal Dock Door Signage #'s 176-237	21	\$48.5867	\$1,020.32	\$1,020.32

1.1

3mm Max-Metal Single Sided -

Part Qty: 1
Width: 25.00"
Height: 14.00"

Rounded Corners
- Rounded Corners
Holes
- Holes, Special Instructions: 4 corners

Text:
One of each:
176
180
181
183
184
187
188
189
193
194
195
199
200
205
207
212
218
223
229
233
237

Notes:
Bold Black Block Lettering
Letter size 12"

Subtotal:	\$1,020.32
Taxable Amount:	\$1,020.32
Taxes:	\$71.42
Grand Total:	\$1,091.74
Amount Paid:	\$0.00
BALANCE DUE:	\$1,091.74

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