

SHIP8, INC.

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

PO No.

24040379

PO Date

04/05/2024

Page

1 OF 1

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

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	90693-U2065-71	Hose Sub Assembly	4.24	Each	31.28	
2	90693-U2045-71	Hose Sub Assembly	4.24	Each	20.37	
3	68091-26640-71	Connector Sub Assembly	4.24	Each	334.10	
4	MSC023 - SHIPPING/FREIGHT	MSC023 - SHIPPING/FREIGHT	1.00	Each	52.00	

Total Extended Price =



SHIP8 INC.

Purchase Requisition Form

DATE 4/4/2024
WHS LOCATION SD2
DEPARTMENT Maintenance

SUPPLIER / VENDOR:

Supplier/Vendor information box with fields for NAME, ADDRESS, CONTACT, and TEL NO. Value: SIE

SHIP TO:

Ship to information box with fields for NAME, ADDRESS, CONTACT, and TEL NO. Value: James Burford, 550 Northport Parkway, Port Wentworth, GA 31407

Table with columns: DESCRIPTION, UNIT PRICE, QTY, EXTENDED \$\$, REMARKS/PURPOSE, CODING (ACCT USE ONLY). Includes items like Hose Sub Assembly and Connector Sub Assembly, ending with an ESTIMATED TOTAL of \$ 823.50.

X Check box if attaching quote

REQUESTER SIGNATURE:
WAREHOUSE DIRECTOR SIGNATURE: James Burford
SHIP8 PRESIDENT SIGNATURE:
E&E CONTROLLER SIGNATURE:
IT AUTHORIZER (SOFTWARE & HARDWARE):

DATE:
DATE: 4/4/2024
DATE:
DATE:
DATE:

FOR OFFICE USE ONLY

Office use only section containing ORDER DATE, ORDERED BY, ORDERED AMOUNT, and PAYMENT METHOD options (OPEN ACCOUNT, COD/PREPAID, COMPANY CREDIT CARD, EMPLOYEE CREDIT CARD) with instructions.

Southeast Industrial Equipment, Inc.

55 Coleman Blvd.
Pooler, GA 31322

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

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PAGE 01

Q U O T E # 07P3238410

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

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SHIP8 INC
550 NORTHPORT PKWY
PORT WENTWORTH, GA31407

F.O.B.

SHIPPING POINT

Taken By: MSG

TERMS: --- NET 10 ----

CUSTOMER ORDER NO.				SALESMAN	DATE SHIPPED	VIA	DATE	PPD.	COL.
.				174		UPS	04/02/24	X	
QTY ORDERED	QTY SHIPPED	BACK ORDERED	PRODUCT CODE	DESCRIPTION			PRICE EACH	TOTAL	
				"VISIT US ON THE WEB AT WWW.SIELIFT.COM"					
2	1	1	T000PEG11	90693-U2065-71	HOSE SUB-ASSY, HIG	31.28	62.56		
					BB				
2	1	1	T000PEG12	90693-U2045-71	HOSE SUB-ASSY, HIG	20.37	40.74		
					CD				
2	1	1	T000F05E2	68091-26640-71	CONNECTOR SUB-ASSY	334.10	668.20		
					BC				
1	1		4950	1	SHIPPING & HANDLIN	52.00	52.00		
					AE				
							TOTAL MATERIAL	823.50	
							TOTAL SALES TAX	57.65	
							TOTAL ORDER	881.15	
<p>*** This Quote Expires 04/02/24 *** Quote Sent on: 04/02/24</p>									

- Compose
- Mail
- Inbox 341
- Starred
- Snoozed
- Sent
- Drafts
- More

Labels

PO Request for SIE - SD2 - 07P3238410

Inbox x

C **Christine Jenkins**
 PO 24040379 attached Christine Jenkins Purchasing Coordinator 550 Northport Parkway Port Wentworth, GA 31407 O:912:

C **Christine Jenkins**
 Team Has PO 24040379 been completed?

J **James Burford**
 Eric- did you receive these?

C **Christine Jenkins**
 Team I am following up on PO 24040379

E **Eric Ard**
 to me
 Yes, I did.

We got them. Great. Just checking.

Reply Forward

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

4-24-24
 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 07P3238410

DATE 04/08/24

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

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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		
CUSTOMER ORDER NO. 24040379					SALESMAN 174	DATE SHIPPED 04/08/24	VIA UPS	PPD. X	COL.
2	2		T000	"VISIT US ON THE WEB AT WWW.SIELIFT.COM"					
2	2		T000	90693-U2065-71	HOSE SUB-ASSY, HIGH	31.28	62.56		
2	2		T000	90693-U2045-71	HOSE SUB-ASSY, HIGH	20.37	40.74		
2	2		T000	68091-26640-71	CONNECTOR SUB-ASSY	334.10	668.20		
1	1		4950	1	SHIPPING & HANDLING_	52.00	52.00		
TOTAL MATERIAL								823.50	
SALES TAX								57.65	
INVOICE TOTAL								881.15	