

SHIP8, INC.

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

PO No.

24040438

PO Date

04/19/2024

Page

1 OF 1

ORDER FROM

1055

KAESER COMPRESSORS, INC.
FREDERICKSBURG, VA 22404

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	ANKCF25CART	Replacement Filter Sets - KCF25	1.00	Each		215.00

Total Extended Price =



James Burford <james.burford@ship8.com>

Parts quote for replacement cartridge for ANKCF25

-, kaeserorder6.us@kaeser.com <kaeserorder6.us@kaeser.com>
To: James Burford <james.burford@ship8.com>

Wed, Apr 17, 2024 at 3:34 PM

Good Afternoon,

Please see the requested information below, Thank you.

ANKCF25CART Replacement Filter Sets - KCF25 \$215.00 each in Stock/VA

Re: Account# 550536 Please provide PO if you would like to proceed.

Thank you,

Bruce Haughton
Order Management Correspondent
Supporting Atlanta Branch
tel: (800) 279-3247 phone, Option 1

us.kaeser.com | Connect with Us!

Kaeser Compressors, Inc.
US Headquarters: | PO Box 946 | Fredericksburg, VA 22404

CONFIDENTIALITY NOTICE:

The information contained in this email and any attachments may be privileged and confidential information, intended only for the use of the individual or entity named above. If you are not the intended recipient, you are hereby notified that any dissemination, distribution or copy of this email communication is strictly prohibited. If you have received this email in error, please notify us immediately and delete this email. Thank you for your cooperation.

[Quoted text hidden]



24040438



- Compose
- Mail
- Inbox 344
- Starred
- Snoozed
- Sent
- Drafts
- More

Labels

to James, SAV.maint.management

Team

Was PO 24040438 received?



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

O:912.373.7778 x 3751



James Burford

to me, SAV.maint.management

Yes. I seen it in the shop yesterday. Not sure on when it was delivered.


SHIP8 INC.
 James Burford
 Regional Facilities Director
 311 International Trade Pkwy
 Port Wentworth, GA 31407

C:912.507.7881

5-9-24
 CA

- Ok, thanks.
- Ok, just checking.
- Delivered.

SHIP8, Inc
311 Internatinal Trade Pkw
Port Wentworth GA 31407

Information

Date of invoice: 04/24/2024
PO number: 24040438
PO date: 04/19/2024
KAESER order number: 11436160
Invoice recipient no.: 10251185

Entered by: Cindy Thompson
Sales contact: Pulliam, ATL, US

Go Paperless! Sign up for e-delivery

Please send recipient name, email address and phone number to accountsreceivable.us@kaeser.com

Sold-to-party 550536 Shipping address 550536 (further shipping addresses see delivery note)

SHIP8, Inc
550 Northport Pkwy
Port Wentworth GA 31407-9286

SHIP8, Inc
550 Northport Pkwy
Port Wentworth GA 31407-9286

Shipping details Delivery note

Ship Date: 04/24/2024
Delivery(Incoterm@2020): FCA US Shipping Point
Carrier: UPS - United Parcel Service

8012417471

Business note

Ship Via UPS Ground prepaid and add

Tracking #: 1Z2002910303554253

Item	Description	Material	QTY	UM	Unit price USD	Total USD
10	Condensate treatment unit					
	Replacement Filter Sets - KCF25	ANKCF25CART	1.000	PC	215.00	215.00
	Subtotal USD					215.00
	Ship & handling					18.57
	NET VALUE					233.57
	Sales tax		4.000	%		9.34

Invoiced goods remain the property of Kaeser Compressors, Inc. until payment is received. No returns without authorization. Approved returns must be shipped pre-paid and are subject to restocking charges up to 25%. Past due accounts subject to 1 1/2% interest monthly. Please remit payments to:

Sales Tax Local/City

3.000 %

7.01

FINAL INVOICE AMOUNT IN USD**249.92****Payment terms** (please use always customer number and invoice number for payment)**Up to 05/24/2024****Terms and conditions**

This Invoice is effective and expressly conditional on Buyer's assent to all terms and conditions incorporated in this Invoice that are additional to or different from those stated in Buyer's purchase order or other documents. Buyer's assent to this provision will be manifested by ordering, paying for, or receiving any portion of the goods designated herein. Sellers terms and conditions are available on request, and at us.kaeser.com/terms.

Invoiced goods remain the property of Kaeser Compressors, Inc. until payment is received. No returns without authorization. Approved returns must be shipped pre-paid and are subject to restocking charges up to 25%. Past due accounts subject to 1 1/2% interest monthly.
Please remit payments to:

Kaeser Compressors, Inc., P.O.Box 946, Fredericksburg, VA 22404, Phone: (540)-898-5500 Fax: (540)-898-5520 www.kaeser.com
A Company with Certified Quality and Environmental Management Systems ISO 9001:2015 and 14001:2015