

SHIP8, INC.

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

US

AP.SHIP8@SHIP8.COM

ORDER FROM

100952

AIR SYSTEMS TECHNOLOGY, INC.
 212 1ST AVE. NW
 ISANTI, MN 55040
 US

SHIP TO

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

Page

PO Date 05/07/2024

PO No. 24050492

1 OF 1

Buyer

Terms

FOB

Ship Via

Purchasing Dept

30 days

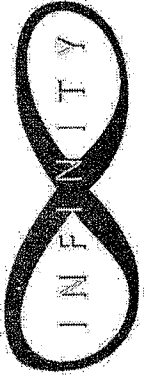
FOB Origin

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	90130-25	Union Elbow 25mm <i>Inv. 5-9</i>	2.00	Each	28.02	
2	90700-25	Tube to Tube Ball Valve 25mm <i>Inv. 5-9</i>	1.00	Each	71.87	
3	90601-25-08	90 Deg Single Outlet 25mm x 1/2" NPTF Female <i>Inv. 5-9</i>	2.00	Each	25.97	
4	90620-40-25	Body Reducer 40mm x 25mm <i>Inv. 5-9</i>	2.00	Each	24.39	

ETA 5-10-24.

Total Extended Price =



JAIGNEP

Customer Name: _____

Quote Date: _____

Quote Good Until: _____

7 \$228.63

Part Number	Description	Qty	Price Each	Extended Price
90130-25	Union Elbow 25mm	2	\$28.02	\$56.04
90700-25	Tube to Tube Ball Valve 25mm	1	\$71.87	\$71.87
90601-25-08	90 Deg Single Outlet 25mm x 1/2" NPTF Female	2	\$25.97	\$51.94
90620-40-25	Body Reducer 40mm x 25mm	2	\$24.39	\$48.78



7121 Loblolly Pine Blvd • Fairview, TN • 37062
 PH: (615) 771-6650 • FX: (615) 771-0926
 www.aignepusa.com service@aignepusa.com

PACKING LIST

Customer PO: 24050492
 PO Date: 5/7/2024
 Shipment Number: S0045485
 Ship Date: 5/8/2024

Sold To:
 AIR SYSTEMS TECHNOLOGY
 SHIP8INC
 550 NORTHPORT PARKWAY
 PORT WENTWORTH, GA 31407 USA

Ship Via	F.O.B	Customer PO	Box Count
UPS	Centerville, TN	24050492	1 of 1

Aignep Part #	Customer Part #	Description	Quantity Shipped	Customer PO
90130-25		Union El 25mm	2	24050492
90601-25-08		El/Brkt Assy. 25mm x 1/2 NPTF	2	24050492
90620-40-25		Rdcr 40mm Tb x 25mm Tb	2	24050492
90700-25		25mm Tb Bll Vlv	1	24050492
	Package Comments:	Box-067533		

REC
 PTH
 05/09/2024

ASTCompressors (.com)

212 1st Ave. NW
Isanti, MN 55040
USA

INVOICE

Invoice Number: 13323
Invoice Date: May 8, 2024
Page: 1
Duplicate

Voice: 763-444-4432
Fax: 763-444-0322

Bill To:
Ship8 Inc. 45875 Northport Loop East Fremount, CA 94538

Ship to:
Ship8 Inc. 550 Northport Parkway Attn: James Burford Port Wentworth, GA 31407

Customer ID	Customer PO	Payment Terms	
Ship8 Inc.	PO #24050492	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
L ANDERSON	Best Way	5/8/24	6/7/24

Quantity	Item	Description	Unit Price	Amount
		Attn: 'James Burford' <james.burford@ship8.com> *** SHIPPED 5-8 via UPS FROM TN. TRACKING #1Z7W48A40321258925		
2.00	90130-25	90 Deg Union Elbow 25mm (\$28.02)	25.22	50.44
1.00	90700-25	Ball Valve 25mm tube (\$71.87)	64.68	64.68
2.00	90601-25-08	Outlet Elbow/Brkt 25mm x 1/2" NPT (\$25.97)	23.37	46.74
2.00	90620-40-25	Reducr 40mm body to 25mm tube (\$24.39)	21.95	43.90
		*** UNIT PRICE INCLUDES 10%		
Subtotal				205.76
Sales Tax				
Freight				13.65
Total Invoice Amount				219.41
Payment/Credit Applied				
TOTAL				219.41

Check/Credit Memo No:

Overdue invoices are subject to 1.5% late charges.