

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM

100863

MCMASTER-CARR SUPPLY COMPANY
600 N. COUNTY LINE ROAD
ELMHURST, IL 60126
US

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	3987N18	7" Wide x 13" High x 1/4" Thick Head for Jam Remover	10.00	Each		137.36

Handwritten: JMW. 5-22-2024

Total Extended Price =



Delivers Monday 9-11 am

1	7" Wide x 13" High x 1/4" Thick Head for Jam Remover	10	\$137.36	\$1,373.60
	3987N18	Each	Each	

Merchandise	1,373.60
Shipping	13.89
Tax	97.12
Total	\$1,484.61

Contact

James Burford
912-507-7881
James.burford@ship8.com

Delivery address

Ship8 Inc
311 International Trade Parkway
Port Wentworth GA 31407

Delivery attention:

Patrick Andreshak

Payment method

Invoice

Invoice / receipt preference

ap.ship8@ship8.com
christine.jenkins@ship8.com
James.burford@ship8.com

Billing address

Ship8 Inc
311 International Trade Parkway
Port Wentworth GA 31407

Billing attention:

PO# 24040418

Tax

Taxable

Your order is subject only to our terms and conditions, available at www.mcmaster.com or from our Sales Department.

301 Riverside Pkwy
Douglasville GA 30135-3150
770-346-7000
sales@mcmaster.com

SHIP8 Inc
550 Northport Pkwy
Port Wentworth GA 31407
Attention: Patrick Andreshak

Purchase Order
24050533

Order Placed By
James Burford

McMaster-Carr Number
4811796-01

Page 1 of 1

05/17/2024

Part Number	Product	Ordered	Shipped
3987N18	7" Wide x 13" High x 1/4" Thick Head for Jam Remover	10 Each	10

Tracking	Carrier	Weight	
732851160289	FedEx	11 lb	Received by J.Harmon at Shipping/Receiving 05/20/24

Rec. 5-20-24
CA.



Invoice

404-346-7000
 404-349-9091 (fax)
 atl.sales@mcmaster.com

Billed to
 ATTENTION: PO# 24050533
 SHIP8 INC
 45875 NORTHPORT LOOP E
 FREMONT CA 94538

Shipped to
 Attention: Patrick Andreshak
 SHIP8 Inc
 550 Northport Pkwy
 Port Wentworth GA 31407

Purchase Order	24050533
Total	\$1,484.61
Invoice	27231745
Invoice Date	5/17/24
Payment Terms	2% 10, Net 30
Deduct \$29.39 on merchandise and tax if paid by 5/27/24.	

Mail Payment to McMaster-Carr
 PO Box 7690
 Chicago IL 60680-7690

Your Account 421679200

James Burford placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	3987N18 7" Wide x 13" High x 1/4" Thick Head for Jam Remover	10 Each	10	0	137.36 Each	1,373.60
						Merchandise 1,373.60
						Sales Tax 97.12
						Shipping 13.89
						Total \$1,484.61

Packing List	Shipped	Weight	Carrier	Tracking
4811796-01	5/17/24	11 lb	FedEx	732851160289