

SHIP8, INC.

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

US

AP.SHIP8@SHIP8.COM

ORDER FROM

101106

CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.
 2900 TREMONT RD.
 SAVANNAH, GA 31405
 US

SHIP TO

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

Buyer

Purchasing Dept

Terms

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	cond emt3/4	3/4 emt conduit 6-12	4.00	Each		87.50
2	caddy 812mb18s	1/2-3/4-4 cond box supp 6-12	1.00	Each		993.28
3	wire str12brn	#12(19str)cu thhn brown 6-12	1.00	Each		92.06
4	wire str12orn	#12(19str)cu thhn orange 6-12	1.00	Each		92.06
5	wire str 12yel	#12(19str)cu thhn yellow 6-12	1.00	Each		92.06
6	wire str12gry	#12(19str)cu thhn gray 6-12	1.00	Each		92.06

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Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	wire str12grn	#12(19str)cu thhn green	1.00	Each		92.06

6-12

Total Extended Price =

EMPLOYEE CREDIT CARD / CHECK



Attach approved requisition form and receipt to employee's expense report for reimbursement.

Customer Quote For: SHIP8 INC.

CED - SAVANNAH

Quote: Q1081286

Revision #: 001



2900 TREMONT ROAD
SAVANNAH GA 31405
Tel: (912)232-8999

Contact Name: GABE QUINLEY

Job Name:

Attn:

Ship To: SHIP8 INC.

550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407-0000

Quote Date: 05/17/24

Updated On: 05/17/24

Expires On: 05/22/24

Customer PO #:

Customer PO Date:

FOB: SHIPPING POINT

Freight: PREPAID

LN	Product	Qty	Price	Per *	Ext Price
01	<u>COND EMT34</u> 3/4" EMT CONDUIT STEEL MATERIAL; HOT DIP GALVANIZED FINISH; 10 FOOT; 0.922 INCH OUTER DIAMETER; UL 797 APPROVAL; ANSI C80.3 APPLICABLE STANDARD; 46 POUND PER 100 FOOT WEIGHT; 3/4 INCH TRADE SIZE; 0.049 INCH WALL THICKNESS; PLAIN END STYLE	400	\$87.50	C	\$350.00
02	<u>CADDY 812MB18S</u> 1/2&3/4 COND BOX SUPP COMBINATION BOX/CONDUIT HANGER FOR 1/2-3/4IN EMT WITH STUD	100	\$993.28	C	\$993.28
03	<u>WIRE STR12BRN - 500R</u> #12(19STR)CU THHN (BROWN) THHN TYPE; (4) 500 FOOT; 128 MIL OUTER DIAMETER; COPPER CONDUCTOR MATERIAL; UL 83/758/1063/1581, UL (CANADA AND US), CSA C22.2 APPROVAL; 600 VOLT VOLTAGE RATING; 20 AMP CURRENT RATING; 90 DEG C (DRY) TEMPERATURE RATING; 24 POUND PER 1000 FOOT WEIGHT	500	\$184.11	M	\$92.06
04	<u>WIRE STR12ORN - 500R</u> #12(19STR)CU THHN (ORANGE) THHN TYPE; (4) 500 FOOT; 128 MIL OUTER DIAMETER; COPPER CONDUCTOR MATERIAL; UL 83/758/1063/1581, UL (CANADA AND US), CSA C22.2 APPROVAL; 600 VOLT VOLTAGE RATING; 20 AMP CURRENT RATING; 90 DEG C (DRY) TEMPERATURE RATING; 24 POUND PER 1000 FOOT WEIGHT	500	\$184.11	M	\$92.06
05	<u>WIRE STR12YEL - 500R</u> #12(19STR)CU THHN (YELLOW) THHN TYPE; (4) 500 FOOT; 128 MIL OUTER DIAMETER; COPPER CONDUCTOR MATERIAL; UL 83/758/1063/1581, UL (CANADA AND US), CSA C22.2 APPROVAL; 600 VOLT VOLTAGE RATING; 20 AMP CURRENT RATING; 90 DEG C (DRY) TEMPERATURE RATING; 24 POUND PER 1000 FOOT WEIGHT	500	\$184.11	M	\$92.06
06	<u>WIRE STR12GRY - 500R</u> #12(19STR)CU THHN (GRAY) THHN TYPE; (4) 500 FOOT; 128 MIL OUTER DIAMETER; COPPER CONDUCTOR MATERIAL; UL 83/758/1063/1581, UL (CANADA AND US), CSA C22.2 APPROVAL; 600 VOLT VOLTAGE RATING; 20 AMP CURRENT RATING; 90 DEG C (DRY) TEMPERATURE RATING; 24 POUND PER 1000 FOOT WEIGHT	500	\$184.11	M	\$92.06
07	<u>WIRE STR12GRN - 500R</u> #12(19STR)CU THHN (GREEN) THHN TYPE; (4) 500 FOOT; 128 MIL OUTER DIAMETER; COPPER CONDUCTOR MATERIAL; UL 83/758/1063/1581, UL (CANADA AND US), CSA C22.2 APPROVAL; 600 VOLT VOLTAGE RATING; 20 AMP CURRENT RATING; 90 DEG C (DRY) TEMPERATURE RATING; 24 POUND PER 1000 FOOT WEIGHT	500	\$184.11	M	\$92.06

Merchandise: \$1,803.58
Tax: \$126.25
Total: \$1,929.83

PLEASE NOTE: THIS IS NOT AN OFFER TO CONTRACT, BUT MERELY A QUOTATION OF CURRENT PRICES FOR YOUR CONVENIENCE AND INFORMATION. ORDERS BASED ON THIS QUOTATION ARE SUBJECT TO YOUR ACCEPTANCE OF THE TERMS AND CONDITIONS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE. WE MAKE NO REPRESENTATION WITH RESPECT TO COMPLIANCE WITH JOB SPECIFICATIONS.

* Per E = Each, C = Hundred, M = Thousand






2024 05 21 SD2 CED DD Fan Power

Final Audit Report

2024-05-21

Created:	2024-05-21
By:	Branden Washington (branden.washington@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA7OjkJvd1McrNHA2RbK7V0-6ax4NvjVgK

"2024 05 21 SD2 CED DD Fan Power" History

-  Document created by Branden Washington (branden.washington@ship8.com)
2024-05-21 - 4:27:46 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2024-05-21 - 4:30:22 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2024-05-21 - 4:30:30 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2024-05-21 - 4:30:45 PM GMT - Time Source: server
-  Agreement completed.
2024-05-21 - 4:30:45 PM GMT



PACKING LIST



8025-9B4C1G

PC #: 8025 CED - SAVANNAH

2900 TREMONT ROAD
SAVANNAH, GA 31405 USA
T:912 232-8999

Boxes: 1
Reels: 0
Coils: 0
Bundles: 0
Pallets: 0

Written By: GQ

Sales Register #: 1126136

Ship Date: 06/12/2024

Ship To Name: SHIP8 INC.

Customer Job:

Address: SHIP8 INC.

Customer PO #: 24050546

550 NORTHPORT PARKWAY
PORT WENTWORTH, GA, 31407
(912)227-2543 BRANDEN WASHINGTON

Shipping Notes:

Ship Service Level: BEST WAY

QTY ORD	QTY SHIP	B/C	MFR CODE	CATALOG #	DESCRIPTION	PRICE	EXT PRICE
400	400 ✓		COND	EMT34	3/4" EMT CONDUIT	87.50/C	350.00
100	0		CADDY	812MB18S	1/2&3/4 COND BOX SUPP	993.28/C	0.00
500	500 ✓		WIRE	STR12BRN - 500R	#12(19STR)CU THHN (BROWN)	184.11/M	92.06
500	500 ✓		WIRE	STR12ORN - 500R	#12(19STR)CU THHN (ORANGE)	184.11/M	92.06
500	500 ✓		WIRE	STR12YEL - 500R	#12(19STR)CU THHN (YELLOW)	184.11/M	92.06
500	500 ✓		WIRE	STR12GRY - 500R	#12(19STR)CU THHN (GRAY)	184.11/M	92.06
500	500 ✓		WIRE	STR12GRN - 500R	#12(19STR)CU THHN (GREEN)	184.11/M	92.06

END OF REPORT

6-12-2024



2900 TREMONT ROAD
SAVANNAH, GA 31405

T: 9122328999

Invoice

INVOICE NO. 8025-1126136	INVOICE DATE 06/14/2024
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO Box 936240 Atlanta, GA 31193-6240	

SOLD TO:

SHIP8 INC.
SHIP8 INC.
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538

SHIP TO:

SHIP8 INC.
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.													
FK-19128 SHIP8 INC.				24050546													
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE											
4100 GQ		PREPAID		OUR TRUCK		06/12/2024											
QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C / D								
T 400	COND EMT34	3/4" EMT CONDUIT		400	87.50	C		350.00	0.0								
T 100	CADDY 812MB18S	1/2&3/4 COND BOX SUPP	B	0	993.28	C		0.00	0.0								
T 500	WIRE STR12BRN - 500R	#12(19STR)CU THHN (BROWN)		500	184.11	M		92.06	0.0								
T 500	WIRE STR12ORN - 500R	#12(19STR)CU THHN (ORANGE)		500	184.11	M		92.06	0.0								
T 500	WIRE STR12YEL - 500R	#12(19STR)CU THHN (YELLOW)		500	184.11	M		92.06	0.0								
T 500	WIRE STR12GRY - 500R	#12(19STR)CU THHN (GRAY)		500	184.11	M		92.06	0.0								
T 500	WIRE STR12GRN - 500R	#12(19STR)CU THHN (GREEN)		500	184.11	M		92.06	0.0								
<small>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</small> <small>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.</small> <small>A SERVICE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</small> <small>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small>				<small>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.</small> <small>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</small> <small>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</small>		<small>NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE</small>		<table border="1"> <tr> <td>MERCHANDISE</td> <td>810.30</td> </tr> <tr> <td>SALES TAX 7.00000</td> <td>56.72</td> </tr> <tr> <td>SHIPPING CHARGE</td> <td>0.00</td> </tr> <tr> <td>TOTAL DUE</td> <td>867.02</td> </tr> </table>		MERCHANDISE	810.30	SALES TAX 7.00000	56.72	SHIPPING CHARGE	0.00	TOTAL DUE	867.02
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