

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM

101221

CINTAS FIRST AID AND SAFETY
P.O.BOX 631025
CINCINNATI, OH 45263
US

SHIP TO

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

PO No.

24060656

PO Date

06/14/2024

Page

1 OF 1

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

MSC007 - WATER COOLERS

MSC007 - WATER COOLERS

3.00

Each

45.66

Total Extended Price =



Search in mail



99+

Compose

Mail

Inbox

360

PAST DUE / CURRENT INVS - PY 22915573 External

Inbox x

Chat

Starred



Marilyn Peters

Dear Valued Cintas Customer: Please DO NOT REPLY to this message, because this is an unmonitored mailbox. Attached is

Meet

Sent



Drafts

More



Christine Jenkins

James The invoice 9257349728 has been corrected, do you approve the payment?

Labels



James Burford

to me, Luke, Andrew, Rachel

Yes, approved.

Reply

Reply all

Forward

6-14-24
CA



CINTAS
 P.O. Box 631025
 CINCINNATI, OH 45263-1025

Service / Billing # (843)804-4180
 Fax # (843)647-7160
 Payment Inquiry # (877)275-4933

Invoice

Ship To SHIP8
 311 INTERNATIONAL PARKWAY
 PORT WENTWORTH, GA 31407

Invoice # 9257349728
 Invoice Date 01/29/2024
 Credit Terms NET 30 DAYS
 Customer # 22926763
 Cintas Route LOC #081H ROUTE 0056
 Order # 0060406903
 Payer # 22915573

Bill To SHIP8
 311 INTERNATIONAL PARKWAY
 PORT WENTWORTH, GA 31407

Material #	Description	Quantity	Unit Price	Ext Price	Tax
700001	WATERBREAK COOLER AGRMENT	3 EA	\$45.66	\$136.98	Y
				Invoice Sub-total	\$136.98
				Tax	\$9.59
				Invoice Total	\$146.57

Remit To CINTAS
 P.O. Box 631025
 CINCINNATI, OH 45263-1025

Note