

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM

100156

SOUTHEAST INDUSTRIAL EQUIPMENT, INC.
 P.O. BOX 63230
 CHARLOTTE, NC 28263

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 Origin Ship Via Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	00590-03061-71	Filter, Mechanical <i>ZMJ</i>	10.00	Each		18.43
2	00590-57121-71	Breather <i>ZMJ</i>	10.00	Each		26.92

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 6/7/2024
 WHS LOCATION SD2
 DEPARTMENT Maintenance

SUPPLIER / VENDOR:**SHIP TO:**

NAME SIE
 ADDRESS _____
 CONTACT _____
 TEL NO. _____

NAME James Burford
 ADDRESS 550 Northport Parkway
Port Wentworth, GA 31407
 CONTACT James Burford
 TEL NO. _____

	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
00590-03061-71	Filter, Mechanical	\$ 18.43	10	\$ 184.30	Reference Quote # 07P3700160	
00590-57121-71	Breather	\$ 26.92	10	\$ 269.20		
	F			\$ -		
				\$ -		
				\$ -		
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				\$ -		
				\$ -		
				\$ -		
ESTIMATED TOTAL				\$ 453.50		

Check box if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: James Burford
 SHIP8 PRESIDENT SIGNATURE: _____
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: 6/7/2024
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____ ORDERED BY: _____
 ETA DATE: _____ ORDERED AMOUNT: _____

PAYMENT METHOD: (Please check one)

OPEN ACCOUNT (VENDOR BILL) Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment processing

COD / PREPAID Submit approved requisition form and vendor invoice to Controller for COD/prepaid check

COMPANY CREDIT CARD / CARD HOLDER Submit approved requisition form and receipt to Credit Card Holder

EMPLOYEE CREDIT CARD / CHECK Attach approved requisition form and receipt to employee's expense report for reimbursement

Southeast Industrial Equipment, Inc.

55 Coleman Blvd.
Pooler, GA 31322

Phone (912)965-9191 Fax (912)965-9292

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Q U O T E # 07P3700160

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SHIP8 INC
45875 NORTHPORT LOOP EAS
ATTN: MENCHIE FELICIANO
FREMONT, CA 94538

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SHIP8 INC
550 NORTHPORT PKWY
PORT WENTWORTH, GA31407

F.O.B.

SHIPPING POINT Taken By: MSG

TERMS: --- NET 10 ----

QTY ORDERED		QTY SHIPPED		BACK ORDERED		PRODUCT CODE		DESCRIPTION		PRICE EACH		TOTAL	
"VISIT US ON THE WEB AT WWW.SIELIFT.COM"													
10	2	8	T000	T07B4	00590-03061-71	FILTER, MECHANICAL				18.43		184.30	
10		10	T000		00590-57121-71	BREATHER				26.92		269.20	
											TOTAL MATERIAL	453.50	
											TOTAL SALES TAX	31.75	
											TOTAL ORDER	485.25	
*** This Quote Expires 06/06/24 ***													
Quote Sent on: 06/06/24													

CUSTOMER ORDER NO.

SALESMAN
174

DATE SHIPPED

VIA
UPS

DATE 06/06/24

FPD. COL.
X



Search in mail



- 99+
- Compose
- Mail
- Inbox 364
- Starred
- Chat
- Snoozed
- Meet
- Sent
- Drafts
- More

Labels

PO Request for SIE - SD2 - 07P3600160 Inbox x

J James Burford
 Christine, Please create a PO for the attached. James Burford Regional Facilities Director 311 International Trade Pkwy Port

2

J James Burford
 Eric - Did you receive these?

J James Burford
 to me, SAV.maint.management
 Completed


SHIP8 INC.
 James Burford
 Regional Facilities Director
 311 International Trade Pkwy
 Port Wentworth, GA 31407
 C:912.507.7881

6-17-24
 CA

24060625

Southeast Industrial Equipment, Inc.
 55 Coleman Blvd.
 Pooler, GA 31322

Phone (912)965-9191 Fax (912)965-9292

REMIT TO:

P.O. Box 63230
 Charlotte, NC 28263-3230

PAGE 01

INVOICE NUMBER 07P3700160

DATE 06/07/24

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SHIP8 INC
 45875 NORTHPORT LOOP EAS
 ATTN: MENCHIE FELICIANO
 FREMONT, CA 94538

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SHIP8 INC
 550 NORTHPORT PKWY
 PORT WENTWORTH, GA31407

F.O.B.

SHIPPING POINT

TERMS: --- NET 10 ---

QTY ORDERED		QTY SHIPPED		BACK ORDERED		PRODUCT CODE		DESCRIPTION		PRICE EACH		TOTAL	
CUSTOMER ORDER NO. 24060625													
				SALESMAN 174		DATE SHIPPED 06/07/24		VIA UPS				PPD. X	
10	10					T000		"VISIT US ON THE WEB AT WWW.SIELIFT.COM"		18.43		184.30	
10	4			6		T000		00590-03061-71 FILTER, MECHANICAL C		26.92		107.68	
								TOTAL MATERIAL				291.98	
								SALES TAX				20.44	
								INVOICE TOTAL				312.42	