

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

Ship Via
 Best possible

FOB

FOB Origin

Terms

Net 30 Days

Buyer

Purchasing Dept

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	00590-52391-71	Nut Hex Flange Loc <i>72 Inv.</i>	50.00	Each	0.60	
2	00590-53794-71	Screw <i>72 Inv.</i>	50.00	Each	3.60	
3	MSC023 -	SHIPPING AND HANDLING <i>72 Inv.</i>	1.00	Each	52.00	

Total Extended Price =

Southeast Industrial Equipment, Inc.

55 Coleman Blvd.
Pooler, GA 31322

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

L

PAGE 01

Q U O T E # 07P3751090

161680

161682

S
O
L
D
T
O

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

S
H
I
P
T
O

SHIP8 INC
550 NORTHPORT PKWY
PORT WENTWORTH, GA31407

F.O.B.

SHIPPING POINT

Taken By: AAA

TERMS: --- NET 10 ----

QTY ORDERED		QTY SHIPPED		BACK ORDERED		PRODUCT CODE		DESCRIPTION		PRICE EACH		TOTAL	
"VISIT US ON THE WEB AT WWW.SIELIFT.COM"													
50				50		T000		00590-52391-71	NUT HEX FLANGE LOC	.60		30.00	
50				50		T000		00590-53794-71	SCREW	3.60		180.00	
1				1		4950		1	SHIPPING & HANDLIN	52.00		52.00	
								AE					
												TOTAL MATERIAL	262.00
												TOTAL SALES TAX	18.34
												TOTAL ORDER	280.34
*** This Quote Expires 06/13/24 *** Quote Sent on: 06/13/24													

CUSTOMER ORDER NO.	SALESMAN 174	DATE SHIPPED	VIA UPS	DATE 06/13/24	PPD. X	COL.
--------------------	-----------------	--------------	------------	------------------	-----------	------

> Favorites

▾ Folders

📁 Inbox 439

✍ Drafts 1

➤ Sent Items 5

🗑 Deleted Items 413

📁 Junk Email 6

📁 Archive

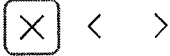
📄 Notes

📁 Conversation History

Create new folder

🔍 Search Folders

Go to new Groups



PO Request for SIE - SD2 - 07P3751090 ▾

EA

24060655

😊 ↶ Reply ⏪ Reply all ↷ Forward 🗑 🗄

To: James Burford; Christine Jenki Tue 7/2/2024 11:33 AM

Cc: sav.maint.management

Yes this has been delivered



SHIP8 INC.

Eric A. Ard
Maintenance Tech-III /Lead
550 Northport Pkwy
Port Wentworth Ga 31407

C:478.998.0062

...

Thank you!

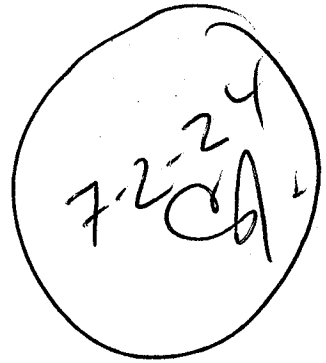
Great, thanks for letting me know!

Great, thanks for the update.

↶ Reply

⏪ Reply all

↷ Forward



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

REMIT TO:
 P.O. Box 63230
 Charlotte, NC 28263-3230

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

PAGE 01

INVOICE NUMBER 07P3751091

DATE 06/20/24

161680

161682

S
O
L
D
T
O

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

S
H
I
P
T
O

SHIP8 INC
 550 NORTHPORT PKWY
 PORT WENTWORTH, GA31407

F.O.B.

SHIPPING POINT

TERMS: --- NET 10 ----

CUSTOMER ORDER NO.		SALESMAN	DATE SHIPPED	VIA	PPD.	COL.
24060655		174	06/17/24	UPS	X	
QTY ORDERED	QTY SHIPPED	BACK ORDERED	PRODUCT CODE	DESCRIPTION	PRICE EACH	TOTAL
43	43		T000	"VISIT US ON THE WEB AT WWW.SIELIFT.COM" 00590-53794-71 SCREW	3.60	154.80
				TOTAL MATERIAL		154.80
				SALES TAX		10.84
				INVOICE TOTAL		165.64

ORIGINAL

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

REMIT TO:
 P.O. Box 63230
 Charlotte, NC 28263-3230

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

PAGE 01

INVOICE NUMBER 07P3751090

DATE 06/17/24

161680

161682

SOLD TO

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

SHIP TO

SHIP8 INC
 550 NORTHPORT PKWY
 PORT WENTWORTH, GA31407

F.O.B.

SHIPPING POINT

TERMS: --- NET 10 ---

CUSTOMER ORDER NO.		SALESMAN		DATE SHIPPED		VIA		PPD.	COL.
24060655		174		06/17/24		UPS		X	
QTY ORDERED	QTY SHIPPED	BACK ORDERED	PRODUCT CODE	DESCRIPTION			PRICE EACH	TOTAL	
				"VISIT US ON THE WEB AT WWW.SIELIFT.COM"					
50	50		T000	00590-52391-71	NUT HEX FLANGE LOCK		.60	30.00	
50	7	43	T000	00590-53794-71	SCREW		3.60	25.20	
1	1		4950	1	SHIPPING & HANDLING		52.00	52.00	
TOTAL MATERIAL								107.20	
SALES TAX								7.50	
INVOICE TOTAL								114.70	

ORIGINAL