

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
45875 NORTHPORT LOOP EAST  
FREMONT, CA 94538  
US  
AP.SHIP8@SHIP8.COM

PO No. 24070817  
PO Date 07/22/2024  
Page 1 OF 1

**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

**Buyer**

**Terms**

**FOB**

**Ship Via**

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	MSCNOTES	unit 620719 needed cleaning	1.00	Each		160.40

2	MSCNOTES	Service Charge	1.00	Each		21.95
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Total Extended Price =

24070817



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  
 550 INTERNATIONAL PARKWAY  
 PORT WENTWORTH, GA 31407

**Invoice #** 5220245539  
**Invoice Date** 07/12/2024  
**Credit Terms** NET 30 DAYS  
**Customer #** 22926763  
**Cintas Route** LOC #081H ROUTE 0006  
**Order #** 7049058510  
**Payer #** 22915573

**Bill To** SHIP8  
 550 INTERNATIONAL PARKWAY  
 PORT WENTWORTH, GA 31407

Material #	Description	Quantity	Unit Price	Ext Price	Tax
<b>Unit</b> 00000000021314022	<b>Unit Description:</b> bay door 185				
200	WATER COOLER CLEANED	1 EA	\$0.00	\$0.00	
604905	WATER COOLER FUNCTIONALITY CHECK	1 EA	\$0.00	\$0.00	
604906	WATER BOTTLE EMPTIED	1 EA	\$0.00	\$0.00	
	<b>Unit Subtotal:</b>			<b>\$0.00</b>	
<b>Unit</b> 00000000021314024	<b>Unit Description:</b> bay door 147				
200	WATER COOLER CLEANED	1 EA	\$0.00	\$0.00	
604905	WATER COOLER FUNCTIONALITY CHECK	1 EA	\$0.00	\$0.00	
604906	WATER BOTTLE EMPTIED	1 EA	\$0.00	\$0.00	
620719	WATERBREAK #NOT A DRAIN# DRIP TRAY	10 EA	\$16.04	\$160.40	Y
	<b>Unit Subtotal:</b>			<b>\$160.40</b>	
<b>Unit</b> 00000000021314032	<b>Unit Description:</b> office break room				
200	WATER COOLER CLEANED	1 EA	\$0.00	\$0.00	
604905	WATER COOLER FUNCTIONALITY CHECK	1 EA	\$0.00	\$0.00	
604906	WATER BOTTLE EMPTIED	1 EA	\$0.00	\$0.00	
	<b>Unit Subtotal:</b>			<b>\$0.00</b>	
<b>Unit</b> 00000000021314034	<b>Unit Description:</b> big break room right side				
200	WATER COOLER CLEANED	1 EA	\$0.00	\$0.00	
604905	WATER COOLER FUNCTIONALITY CHECK	1 EA	\$0.00	\$0.00	
604906	WATER BOTTLE EMPTIED	1 EA	\$0.00	\$0.00	
	<b>Unit Subtotal:</b>			<b>\$0.00</b>	
<b>Unit</b> 00000000021314036	<b>Unit Description:</b> left side breakroom				
200	WATER COOLER CLEANED	1 EA	\$0.00	\$0.00	
604905	WATER COOLER FUNCTIONALITY CHECK	1 EA	\$0.00	\$0.00	
604906	WATER BOTTLE EMPTIED	1 EA	\$0.00	\$0.00	
	<b>Unit Subtotal:</b>			<b>\$0.00</b>	
<b>Unit</b> 00000000021314038	<b>Unit Description:</b> bay door 414				
200	WATER COOLER CLEANED	1 EA	\$0.00	\$0.00	
604905	WATER COOLER FUNCTIONALITY CHECK	1 EA	\$0.00	\$0.00	

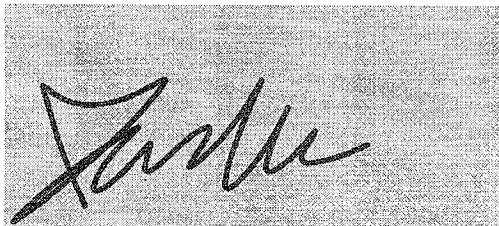
CINTAS  
P.O. Box 631025  
CINCINNATI, OH 45263-1025

# Invoice

Material #	Description	Quantity	Unit Price	Ext Price	Tax
604906	WATER BOTTLE EMPTIED	1 EA	\$0.00	\$0.00	
				<b>Unit Subtotal:</b>	<b>\$0.00</b>
<b>Unit</b>	00000000021314040	<b>Unit Description:</b>	by security		
200	WATER COOLER CLEANED	1 EA	\$0.00	\$0.00	
604905	WATER COOLER FUNCTIONALITY CHECK	1 EA	\$0.00	\$0.00	
604906	WATER BOTTLE EMPTIED	1 EA	\$0.00	\$0.00	
				<b>Unit Subtotal:</b>	<b>\$0.00</b>
<b>Unit</b>	00000000021626091	<b>Unit Description:</b>	bay door 129		
200	WATER COOLER CLEANED	1 EA	\$0.00	\$0.00	
604905	WATER COOLER FUNCTIONALITY CHECK	1 EA	\$0.00	\$0.00	
604906	WATER BOTTLE EMPTIED	1 EA	\$0.00	\$0.00	
				<b>Unit Subtotal:</b>	<b>\$0.00</b>
<b>Unit</b>	00000000021626482	<b>Unit Description:</b>	bay door 363		
200	WATER COOLER CLEANED	1 EA	\$0.00	\$0.00	
604905	WATER COOLER FUNCTIONALITY CHECK	1 EA	\$0.00	\$0.00	
604906	WATER BOTTLE EMPTIED	1 EA	\$0.00	\$0.00	
				<b>Unit Subtotal:</b>	<b>\$0.00</b>
<b>Unit</b>	00000000021626563	<b>Unit Description:</b>	bay door 355		
200	WATER COOLER CLEANED	1 EA	\$0.00	\$0.00	
604905	WATER COOLER FUNCTIONALITY CHECK	1 EA	\$0.00	\$0.00	
604906	WATER BOTTLE EMPTIED	1 EA	\$0.00	\$0.00	
				<b>Unit Subtotal:</b>	<b>\$0.00</b>
<b>Unit</b>	00000000999900999	<b>Unit Description:</b>	Other		
400	SERVICE CHARGE	1 EA	\$21.95	\$21.95	Y
				<b>Unit Subtotal:</b>	<b>\$21.95</b>
				<b>Invoice Sub-total</b>	<b>\$182.35</b>
				<b>Tax</b>	<b>\$12.76</b>
				<b>Invoice Total</b>	<b>\$195.11</b>

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

**Note**



Jason Walston  
To: Christine Jenkins

Yes that's why their was two service invoices.

Sent via the Samsung Galaxy Note10, an AT&T 5G Evolution capable smartphone  
Get [Outlook for Android](#)

You  
Jason Dill Cintas complete the unit cleaning at both SD2-SD3, Christine Jenkins Purchasing Coordinator, 500 Northport Parkway Port Wentworth, GA 31407 09:12:373-7778 X 8751  
Mon 7/22/2024 7:37 AM

7-22-24  
PJ