

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
 SD3(3000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 311 INTERNATIONAL TRADE PARKWAY
 PORT WENTWORTH, GA 31407
 US

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	MSCNOTES	unit 620719 needed cleaning	1.00	Each		144.36
2	MSCNOTES	Service Charge	1.00	Each		21.95

Total Extended Price =

290 70818



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 TRADE PKWY
PORT WENTWORTH, GA 31407-9265

Invoice # 5220245576
Invoice Date 07/12/2024
Credit Terms NET 30 DAYS
Customer # 22915913
Cintas Route LOC #081H ROUTE 0006
Order # 7049058511
Payer # 22915573

Bill To SHIP8
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407-9265

Material #	Description	Quantity	Unit Price	Ext Price	Tax
Unit 00000000021313830	Unit Description: bay 195				
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	
			Unit Subtotal:	\$0.00	
Unit 00000000021313883	Unit Description: bay 128				
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	
			Unit Subtotal:	\$0.00	
Unit 00000000021313896	Unit Description: bay400				
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	
			Unit Subtotal:	\$0.00	
Unit 00000000021313910	Unit Description: bay 354				
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	
			Unit Subtotal:	\$0.00	
Unit 00000000021313912	Unit Description: bay336				
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	
			Unit Subtotal:	\$0.00	
Unit 00000000021313923	Unit Description: bay door 304				
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	
			Unit Subtotal:	\$0.00	
Unit 00000000021313936	Unit Description: by security desk				
200	WATER COOLER CLEANED	1 EA	\$0.00	\$0.00	

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

Invoice

Material #	Description	Quantity	Unit Price	Ext Price	Tax
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	9 EA	\$16.04	\$144.36	Y
Unit Subtotal:				\$144.36	
Unit	00000000021342213	Unit Description:	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	
Unit Subtotal:				\$0.00	
Unit	00000000021407231	Unit Description:	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	
Unit Subtotal:				\$0.00	
Unit	00000000021407489	Unit Description:	right 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	
Unit Subtotal:				\$0.00	
Unit	00000000021407666	Unit Description:	office 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	
Unit Subtotal:				\$0.00	
Unit	00000000021625054	Unit Description:	left side office		
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	
Unit Subtotal:				\$0.00	
Unit	000000000999900999	Unit Description:	Other		
400	SERVICE CHARGE	1 EA	\$21.95	\$21.95	Y
Unit Subtotal:				\$21.95	
Invoice Sub-total				\$166.31	
Tax				\$11.64	
Invoice Total				\$177.95	

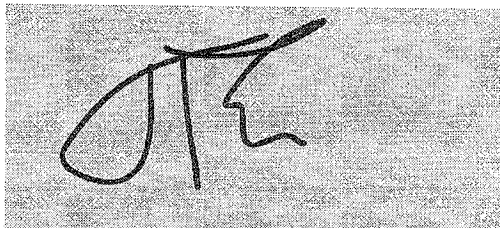
CINTAS
P.O. Box 631025
CINCINNATI, OH 45263-1025

Invoice

Material #	Description	Quantity	Unit Price	Ext Price	Tax
------------	-------------	----------	------------	-----------	-----

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

Note

A rectangular area containing a handwritten signature or set of initials, possibly 'JTE', in black ink on a light background.

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 Did Cintas complete the unit cleaning at both SD2-SD3? Christine Jenkins Purchasing Coordinator, 550 Northport Parkway Port Wentworth, GA 31407 09:12:37Z-7778 X 3751

Mon 7/22/2024 7:37 AM

☺ Reply ↩ Reply all → Forward | 📧 | ...
Mon 7/22/2024 7:46 AM

4-22-24
JD