

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM

101149

KELSE SIGNS, LLC DBA FASTSIGNS OF SAVANNAH
11136A ABERCORN STREET
SAVANNAH, GA 31419
US

SHIP TO

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

PO No.

24070777

PO Date

07/11/2024

Page

1 OF 1

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Extended Price

Unit Price

UOM

Qty Ordered

Vendor Item Description

Vendor Item No.

Line No.

1	BLD033 - SIGN	IDF Signage - CORO DS	6.00	Each	96.40
2	BLD033 - SIGN	Pallet Stacker Decals	4.00	Each	12.49

JNU.

JNU.

Total Extended Price =

Subtotal:	\$628.34
Taxes:	\$43.98
Grand Total:	\$672.32

Includes 15 minutes of Design time and 2 revisions. Additional revisions are \$16.25 each

Digital watermarked proofs are provided for confirmed orders and after payment is received.

All orders under \$500.00 must be paid in full. Clients with orders for an amount higher than \$500.00 are required to pay 70% of the order total amount upfront, and the remaining 30% is due upon pickup/installation.

Payment is due prior to Design and Production
Estimate are valid for 14 days

Fastsigns is NOT responsible for damage caused by storms, wind or rain.

Signature: _____ **Date:** _____

Patrick Andreshak
To: Christine Jenkins; James Burford: sav.maint.management

Completed



SHIP8 INC.

Patrick Andreshak
Maintenance Manager
550 Northport Parkway
Port Wentworth, GA, 31407

C. 912.414.6118

Reply Forward

Reply all



You:

Good morning! Has PO 24070777 been completed? Christine Jenkins Purchasing Coordinator 550 Northport Parkway Port Wentworth, GA 31407 09:12:375-778 X 3751

From: Christine J...

Fri 8/2/2024 8:43 AM

Subtotal:	\$628.34
Taxable Amount:	\$628.34
Taxes:	\$43.98
Grand Total:	\$672.32
Amount Paid:	\$0.00
BALANCE DUE:	\$672.32

Includes 15 minutes of Design time and 2 revisions. Additional revisions are \$16.25 each

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Fastsigns is NOT responsible for damage caused by storms, wind or rain.

Signature: _____ **Date:** _____

Order picked up by: _____ on _____

Orders not picked up within 30 days of completion will be discarded at customer's expense