

SHIP8, INC.

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

PO No. 24070784
PO Date 07/15/2024
Page 1 OF 1

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

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 | BLD033 - SIGN | Robot Arm Decals | 8.00 | Each | 13.53 | |

JMU.

Total Extended Price =

79@fastsigns.com

Payment Terms: Net 30

Created Date: 7/12/2024

DESCRIPTION: Robot Arm Decal

Bill To: Ship8
550 Northport Parkway
Send Invoices to ap.ship8@ship8.com
Port Wentworth, GA 31407
US

Pickup At: FASTSIGNS
11136A Abercorn St.
Savannah, GA 31419
US

Requested By: James Burford
Email: james.burford@ship8.com
Cell Phone: (912) 507-7881

Salesperson: Laurie Albert
Email: fastsigns.79@fastsigns.com

| NO. | Product Summary | QTY | UNIT PRICE | AMOUNT |
|-----|---|-----|------------|----------|
| 1 | Robot Arm Decals | 8 | \$13.53 | \$108.24 |
| 1.1 | Vinyl - Laminate Combo - Part Qty: 1 Width: 55.00" Height: 6.50" Text: 2 of each: Robot Arm # 1 Robot Arm # 2 Robot Arm # 3 Robot Arm # 4 Notes: Black Lettering Ref Inv 23342 for font + layout Fitting within 60w"x7"h | | | |
| | | | | |
| | | | | |

| | |
|---------------------|----------|
| Subtotal: | \$108.24 |
| Taxes: | \$7.58 |
| Grand Total: | \$115.82 |

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 ← Reply all → Forward

You

Good morning Has PO 24070784 been completed? Christine Jenkins Purchasing Coordinator 550 Northport Parkway, Port Wentworth, GA 31407 O:912-373-7788 X 3751

From: Christine J...

Fri 8/2/2024 8:42 AM

☺ ← Reply ← Reply all → Forward 📧 📅 ⋮
Fri 8/2/2024 9:17 AM

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

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Signature: _____ **Date:** _____

Order picked up by: _____ on _____

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