

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

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

PO No.

24070785

PO Date

07/15/2024

Page

1 OF 1

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 IDF Signage - CORO DS - Horizontal Flutes 10.00 Each 96.39

SMV.

Total Extended Price =

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: _____



James Burford

To: Christine Jenkins; savmaintmanagement

Completed



SHIP8 INC.

James Burford
Regional Facilities Director
311 International Trade Pkwy
Port Wentworth, GA 31407

C: 912.507.7881

← Reply ← Reply all → Forward



You

Good morning. Has PO 24070785 been completed? Christine Jenkins, Purchasing Coordinator, 350 Northport Parkway, Port Wentworth, GA 31407, O:912-373-7778, X:3751

From: Christine Jenkins

Fri 8/2/2024 8:43 AM

☺ ← Reply ← Reply all → Forward 📅 ⋮

Fri 8/2/2024 10:05 AM

Created Date: 7/15/2024

DESCRIPTION: IDF Signage for 311 International

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

Ordered 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	TAXABLE	AMOUNT
1	IDF Signage - CORO DS - Horizontal Flutes	10	\$96.396	\$963.96	\$963.96
1.1	4m Coro Double Sided - Part Qty: 1 Width: 80.00" Height: 15.00" Text: (Left Arrow) IDF Notes: White BG + Blue Lettering (reference logo color) Please make sure that there is a space between IDF + Number				
	Grommets - Left, Right, Top, Spacing: 24"				

Subtotal:	\$963.96
Taxable Amount:	\$963.96
Taxes:	\$67.48
Grand Total:	\$1,031.44
Amount Paid:	\$0.00
BALANCE DUE:	\$1,031.44

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