

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM

101106

CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.
 2900 TREMONT RD.
 SAVANNAH, GA 31405
 US

Buyer

Purchasing Dept

Terms

30 days

FOB

FOB Origin

Ship Via

Best possible

SHIP TO

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

PO No.

24060722

PO Date

06/26/2024

Page

1 OF 2

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	BLD004-ELECTRICAL	PS CS20AC1W (CS1202W) SP20A 120/277V AC SW	JMV 6-27 12.00	Each	2.68	
2	BLD004-ELECTRICAL	EGS 8367 (C2245-AR803) 4SQ RS CVR 2-SW	JMV 6-27 8.00	Each	3.08	
3	BLD004-ELECTRICAL	EGS 4SDEK (B8546-AR232)4SQ 2-1/8D 1/2-3/4KO	JMV 6-27 25.00	Each	1.80	
4	BLD004-ELECTRICAL	COND EMT12 1/2" EMT CONDUIT	JMV 6-27-24 2.00	Each	50.00	
5	BLD004-ELECTRICAL	FIT SK50 .5" TWSSCON 631S/MES750B/OF7701S	JMV 6-27 1.00	Each	16.08	
6	BLD004-ELECTRICAL	FIT SK50 .5" TWSSCUP 641S/MES760/OF7711	JMV 6-27 1.00	Each	15.49	

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Vendor Item No.

Vendor Item Description

Qty Ordered

UOM

Unit Price

Extended Price

Total Extended Price =

Customer Quote For: SHIP8 INC.

CED - SAVANNAH

Quote: Q1082175 Revision #: 001



2900 TREMONT ROAD
SAVANNAH GA 31405
Tel: (912)232-8999

Contact Name: GABE QUINLEY

Job Name:

Attn:

Ship To: SHIP8 INC.

550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407-0000

Quote Date: 06/26/24

Updated On: 06/26/24

Expires On: 07/01/24

Customer PO #: SV3

Customer PO Date:

FOB: SHIPPING POINT

Freight: PREPAID

LN	Product	Qty	Price	Per *	Ext Price
01	<u>PS CS20AC1W</u> (CS1202W) SP20A 120/277V AC SW 20A 120/277VAC S WIRE COMM SP SW W	12	\$2.68	E	\$32.16
02	<u>EGS 8367</u> (C2245-AR803) 4SQ RS CVR 2-SW 4 IN SQ CVR 2 TOGGLES	8	\$3.08	E	\$24.64
03	<u>EGS 4SDEK</u> (B8546-AR232)4SQ 2-1/8D 1/2-3/4KO BX 4 IN SQ 2-1/8 DEEP ECNTRC KOS	25	\$1.80	E	\$45.00
04	<u>COND EMT12</u> 1/2" EMT CONDUIT STEEL MATERIAL; HOT DIP GALVANIZED FINISH; 10 FOOT; 0.706 INCH OUTER DIAMETER; UL 797 APPROVAL; ANSI C80.3 APPLICABLE STANDARD; 30 POUND PER 100 FOOT WEIGHT; 1/2 INCH TRADE SIZE; 0.042 INCH WALL THICKNESS; PLAIN END STYLE	200	\$50.00	C	\$100.00
05	<u>FIT SC150</u> .5" TWSSCON 631SI/MES750B/OF7701S 1/2IN SS CON STEEL INS 50/500PK	50	\$32.16	C	\$16.08
06	<u>FIT SK50</u> .5" TWSSCUP 641S/MES760/OF7711 1/2IN EMT SS COUP STL 50/500	50	\$30.97	C	\$15.49

Merchandise:	\$233.37
Tax:	\$16.34
Total:	\$249.71

PLEASE NOTE: THIS IS NOT AN OFFER TO CONTRACT, BUT MERELY A QUOTATION OF CURRENT PRICES FOR YOUR CONVENIENCE AND INFORMATION. ORDERS BASED ON THIS QUOTATION ARE SUBJECT TO YOUR ACCEPTANCE OF THE TERMS AND CONDITIONS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE. WE MAKE NO REPRESENTATION WITH RESPECT TO COMPLIANCE WITH JOB SPECIFICATIONS.

* Per E = Each, C = Hundred, M = Thousand



PACKING LIST



8025-2A9C3G

PC #: 8025 CED - SAVANNAH

2900 TREMONT ROAD
SAVANNAH, GA 31405 USA
T:912 232-8999

Boxes: 2
Reels: 0
Coils: 0
Bundles: 2
Pallets: 0

Written By: GQ

Sales Register #: 1128127

Ship Date: 06/27/2024

Ship To Name: SHIP8 INC.

Customer Job:

Address: SHIP8 INC.

Customer PO #: 24060722

550 NORTHPORT PARKWAY
PORT WENTWORTH, GA, 31407
(912)227-2543 BRANDEN

→SD3

Shipping Notes:

Ship Service Level: BEST WAY

QTY ORD	QTY SHIP	B/C	MFR CODE	CATALOG #	DESCRIPTION	PRICE	EXT PRICE
12	12		PS	CS20AC1W X	(CS1202W) SP20A 120/277V AC SW	2.68/E	32.16
8	8		EGS	8367 Y	(C2245-AR803) 4SQ RS CVR 2- SW	3.08/E	24.64
25	25		EGS	4SDEK Y	(B8546- AR232)4SQ 2-1/8D 1/2-3/4KO	1.80/E	45.00
200	200		COND	EMT12 X	1/2" EMT CONDUIT	50.00/C	100.00
50	50		FIT	SC150 X	.5" TWSSCON 631SI/MES750B/O F7701S	32.16/C	16.08
50	50		FIT	SK50 X	.5" TWSSCUP 641S/MES760/OF7 711	30.97/C	15.48

END OF REPORT

Handwritten signature

6-27-24

To: Christine Jenkins, James Burford
Cc: sav.maint.management

Received

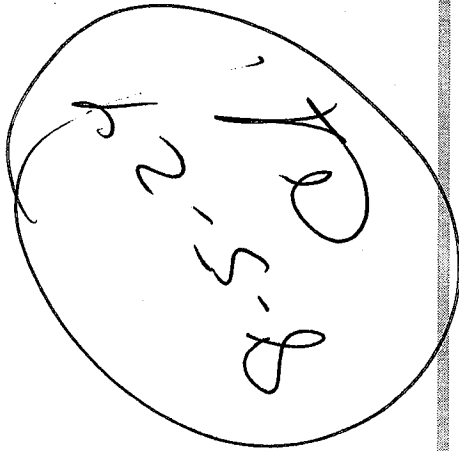


SHIP8INC.

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

C: 912.414.6118

Reply Reply all Forward



Christine Jenkins

To: James Burford

Cc: sav.maint.management

Team

Has all the items from PO 24060722 been received?

Christine Jenkins
Purchasing Coordinator

Invoice



2900 TREMONT ROAD
SAVANNAH, GA 31405

T: 9122328999

INVOICE NO.	INVOICE DATE
8025-1128127	07/01/2024
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO Box 936240 Atlanta, GA 31193-6240	

SOLD TO:

SHIP8 INC.
SHIP8 INC.
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538

SHIP TO:

SHIP8 INC.
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.					
FK-19128 SHIP8 INC.				24060722					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
4100 GQ		PREPAID		OUR TRUCK		06/27/2024			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	C O D E	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	C / D
12	PS CS20AC1W	(CS1202W) SP20A 120/277V AC SW		12	2.68	E		32.16	0.0
8	EGS 8367	(C2245-AR803) 4SQ RS CVR 2-SW		8	3.08	E		24.64	0.0
25	EGS 4SDEK	(B8546-AR232)4SQ 2-1/8D 1/2-3/4KO		25	1.80	E		45.00	0.0
200	COND EMT 12	1/2" EMT CONDUIT		200	50.00	C		100.00	0.0
50	FIT SCI50	.5" TWSSCON 631SI/MES750B/OF7701S		50	32.16	C		16.08	0.0
50	FIT SK50	.5" TWSSCUP 641S/MES760/OF7711		50	30.97	C		15.49	0.0
<small>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</small> <small>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.</small> <small>A SERVICE CHARGE OF 1 1/4% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</small> <small>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small>				<small>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.</small> <small>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</small> <small>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</small>		MERCHANDISE 233.37 SALES TAX 7.00000 16.34 SHIPPING CHARGE 0.00		TOTAL DUE 249.71	