SHIP8, INC.

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

PO No.	PO Date	Page
24080905	08/12/2024	1 OF 1

ORDER FROM

101106

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

SHIP TO

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

Buyer	Terms	FOB	Ship Via
Purchasing Dept	30 days	FOB Origin	Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	PSR5-1/4EG	BLD004-ELECTRICAL 1/4 Spring Nut	100.00	Each	0.72	

8-16-24
INV.

Total Extended Price =

Purchase Requisition Form

SHIP8 INC.

DATE	8/12/2024
WHS LOCATION	SD2
DEPARTMENT	Maintenance

SUPPLIER / VENDOR:

NAME	CED
ADDRESS	
CONTACT	
TEL NO.	

SHIP TO:

NAME	Branden Washington
ADDRESS	550 Northport PKWY Savannah, GA 31407
CONTACT	James Burford
TEL NO.	

	DESCRIPTION	UNIT PRICE	QTY	EXTENDED $$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
PSR5-1/4EG	1/4 SPRING NUT	$0.72	100	$72.92	Q1083207	
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
		ESTIMATED TOTAL		$ 72.92		

[X] Check box if attaching quote

REQUESTER SIGNATURE:	Branden Washington	DATE:	8/12/24
WAREHOUSE DIRECTOR SIGNATURE:	James Burford	DATE:	08/12/2024
SHIP8 PRESIDENT SIGNATURE:		DATE:	
E&E CONTROLLER SIGNATURE:		DATE:	
IT AUTHORIZER (SOFTWARE & HARDWARE):		DATE:	

FOR OFFICE USE ONLY

ORDER DATE:		ORDERED BY:	
ETA DATE:		ORDERED AMOUNT:	

PAYMENT METHOD: (Please check one)

- OPEN ACCOUNT (VENDOR BILL) → Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment processing
- COD / PREPAID → Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
- COMPANY CREDIT CARD / CARD HOLDER → Submit approved requisition form and receipt to Credit Card Holder
- EMPLOYEE CREDIT CARD / CHECK → Attach approved requisition form and receipt to employee's expense report for reimbursement

Customer Quote For: SHIP8 INC.

CED - SAVANNAH

Quote: Q1083207 **Revision #:** 001

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

Job Name:
Attn:
Ship To: SHIP8 INC.
2900 TREMONT ROAD
SAVANNAH, GA 31405-0000

Contact Name: GABE QUINLEY

Quote Date: 08/12/24
Updated On: 08/12/24
Expires On: 08/17/24

Customer PO #:
Customer PO Date:
FOB: SHIPPING POINT
Freight: PREPAID

LN	Product	Qty	Price	Per *	Ext Price
01	**POWST PSRS-1/4EG** 1/4" SPRING NUT (N224) PS RS CLAMPING NUT WITH REGULAR SPRING USE WITH PS 200, PS 210 AND PS 300	100	$72.92	C	$72.92

Merchandise:	**$72.92**
Tax:	**$5.10**
Total:	**$78.02**

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

Terms and Conditions

Copy of SHIP8, INC. - Purchase Req Form - MASTER (3) (9)

Final Audit Report 2024-08-12

Created:	2024-08-12
By:	Branden Washington (branden.washington@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAC8yrgTwEOcRBxAMRaqjQoMdWpfcY3UeD

"Copy of SHIP8, INC. - Purchase Req Form - MASTER (3) (9)" History

Document created by Branden Washington (branden.washington@ship8.com)
2024-08-12 - 4:44:22 PM GMT

Document emailed to James Burford (james.burford@ship8.com) for signature
2024-08-12 - 4:44:30 PM GMT

Email viewed by James Burford (james.burford@ship8.com)
2024-08-12 - 5:11:30 PM GMT

Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2024-08-12 - 5:11:51 PM GMT - Time Source: server

Agreement completed.
2024-08-12 - 5:11:51 PM GMT

Adobe Acrobat Sign

CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.

PACKING LIST

8025-0J6E0J

PC #: 8025 CED - SAVANNAH

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

Boxes: 1
Reels: 0
Coils: 0
Bundles: 0
Pallets: 0

Written By: GQ

Sales Register #: 1132896
Ship To Name : SHIP8 INC.
Address: SHIP8 INC.
550 NORTHPORT PARKWAY
PORT WENTWORTH,GA,31407
(912)227-2543 BRANDEN

Ship Date: 08/16/2024
Customer Job:
Customer PO #: 24080905

Shipping Notes:

Ship Service Level: BEST WAY

QTY ORD	QTY SHIP	B/C	MFR CODE	CATALOG #	DESCRIPTION	PRICE	EXT PRICE
100	100		POWST	PSRS-1/4EG	1/4" SPRING NUT (N224)	72.92/C	72.92

END OF REPORT

8-16-2024
BD

Invoice

CED CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.

2900 TREMONT ROAD
SAVANNAH, GA 31405

T: 9122328999

INVOICE NO.	INVOICE DATE
8025-1132896	08/20/2024
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.		24080905

SALESPERSON	SHIPPING INFORMATION	SHIP VIA	SHIP DATE
4100 GQ	PREPAID	OUR TRUCK	08/16/2024

	QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C/D
T	100	POWST PSRS-1/4EG	1/4" SPRING NUT (N224)		100	72.92	C		72.92	0.0

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.

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.

A SERVICE CHARGE OF 1 ½% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.

THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.

CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.

B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.

C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.

NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE

MERCHANDISE		72.92
SALES TAX	7.00000	5.10
SHIPPING CHARGE		0.00
TOTAL DUE		78.02