

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM

101029

MCCARTHY, INC.
 3100 OGEECHEE ROAD
 SAVANNAH, GA 31405
 US

SHIP TO

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

Buyer

Purchasing Dept

Terms

30 days

FOB

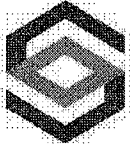
FOB Origin

Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	BLD018 - MAINTENANCE	28-11-7G05 x LL x KD x XCLA x US26D OFFICE FUNCTION LOCKS	3.00 <i>JMW</i>	Each	218.00	218.00
2	BLD018 - MAINTENANCE	Freight	1.00 <i>JMW</i>	Each	25.00	25.00
3	BLD018 - MAINTENANCE	KEYING WORK SERVICE DEPARTMENT	1.00 <i>JMW</i>	Each	84.00	84.00
4	BLD018 - MAINTENANCE	STAMP EACH KEY:	8.00 <i>JMW</i>	Each	3.00	3.00

Total Extended Price =



SHIP8 INC.

DATE 12/2/2024
WHS LOCATION SD2
DEPARTMENT Maintenance

SUPPLIER / VENDOR:
NAME McCarthy
ADDRESS
CONTACT
TEL NO.

SHIP TO:
NAME James Burford
ADDRESS 550 Northport Parkway
Port Wentworth, GA 31407
CONTACT James Burford
TEL NO.

Purchase Requisition Form

Table with 7 columns: DESCRIPTION, UNIT PRICE, QTY, EXTENDED \$\$, REMARKS/PURPOSE, CODING (ACCT USE ONLY). Includes items like 28-11-7G05 x LL x KD x XCLA x US26D OFFICE FUNCTION LOCKS and an ESTIMATED TOTAL of 787.00.

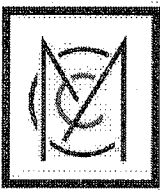
[x] Check box if attaching quote

REQUESTER SIGNATURE:
WAREHOUSE DIRECTOR SIGNATURE: James Burford
SHIP8 PRESIDENT SIGNATURE:
E&E CONTROLLER SIGNATURE:
IT AUTHORIZER (SOFTWARE & HARDWARE):

DATE:
DATE: 12/2/2024
DATE:
DATE:
DATE:

FOR OFFICE USE ONLY

ORDER DATE, ORDERED BY, ORDERED AMOUNT, PAYMENT METHOD (Please check one): OPEN ACCOUNT (VENDOR BILL), COD / PREPAID, COMPANY CREDIT CARD / CARD HOLDER, EMPLOYEE CREDIT CARD / CHECK. Includes instructions for each payment method.



MCCARTHY INC

3100 OGEECHEE ROAD SAVANNAH GA 31405 912 236 4461
MCCARTHYINC.COM

SALES QUOTE

Sales Quote Number: **SQ-022763**

Sales Quote Date: **12/2/2024**

Quote Expires: **12/31/24**

Sell

To: SHIP8, INC.

311 INTERNATIONAL TRADE PARKWAY
PT WENTWORTH, GA 31407

Ship

To: SHIP8, INC.

JAMES BURFORD- 507-7881
550 NORTHPORT PKWY
PT WENTWORTH, GA 31407

Ship Via CUSTOMER PICK UP

Terms NET 30

Customer ID C2342

SalesPerson Melissa Turner

Phone # 912.629.6147

Email mturner@mccarthyinc.com

Job Name: SHIP8 550 NORTHPORT OFFICE FUNCTION LOCKS

Item No.	Description	Unit	Quantity	Unit Price	Total Price
NSLO	28-11-7G05 x LL x KD x XCLA x US26D OFFICE FUNCTION LOCKS	EACH	3	218.00	654.00
FRT	FREIGHT	EACH	1	25.00	25.00
SD-000010	KEYING WORK SERVICE DEPARTMENT LOCKS KEYED TO AB6 UNDER 550 NORTHPORT XCLA STANDARD CYL JOB (8) CHANGE KEYS NEEDED. TEST WITH MASTER, AS WELL	EACH	1	84.00	84.00
KB-000120	STAMP EACH KEY: AB01, AB02, AB03,....AB08 11-X6275 x LA AB6 KEYS	EACH	8	3.00	24.00

Amount Subject to Sales Tax 787.00

Amount Exempt from Sales Tax 0.00

Subtotal: 787.00

Total Sales Tax: 55.09

Total: 842.09

Accepted by: _____ Date: _____

Re: PO Request for McCarthy - SD2

From Patrick Andreshack <patrick.andreshack@ship8.com>

Date Fri 12/13/2024 9:59 AM

To Christine Jenkins <christine.jenkins@ship8.com>; James Burford <james.burford@ship8.com>;
sav.maint.management <sav.maint.management@ship8.com>

Received And installed



SHIP8 INC.

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

C:912.414.6118



From: Christine Jenkins <christine.jenkins@ship8.com>

Sent: Friday, December 13, 2024 9:53 AM

To: James Burford <james.burford@ship8.com>; sav.maint.management <sav.maint.management@ship8.com>

Subject: Re: PO Request for McCarthy - SD2

Team

Has PO 24121377 been received?



SHIP8 INC.

Christine Jenkins



MCCARTHY INC

3100 OGEECHEE ROAD SAVANNAH GA 31405 912 236 4461
MCCARTHYINC.COM

INVOICE

Invoice Number: **SI-060129**

Invoice Date: 12/12/2024

Page: 1

Bill To: SHIP8, INC.
311 INTERNATIONAL TRADE PARKWAY
PT WENTWORTH, GA 31407

Ship To: SHIP8, INC.
JAMES BURFORD- 507-7881
550 NORTHPORT PKWY
PT WENTWORTH, GA 31407

Ship Via CUSTOMER PICK UP
Ship Date 12/12/2024
Due Date 1/11/2025
Terms NET 30
Contract No.

P.O. Number 24121377
Our Order No. SO-061070
SalesPerson Melissa Turner

Job Name: SHIP8 550 NORTHPORT OFFICE FUNCTION LOCKS

PICKED UP BY JAMES BURFORD

Item No.	Description	Unit	Order Qty	Quantity	Unit Price	Total Price
LO-000001	28-7G05 x LL x KD x US26D OFFICE LOCKSET	EACH	3 ✓	3	218.00	654.00
CY-000101	11-C10-1 x 1-bitted x LA x US15 CYLINDER FOR 10/8/7/6500 LINE	EACH	3	3	0.00	0.00
CY-000095	C10-1 x KD x LA x US15 CYLINDER FOR 10/8/7/6500 LINE	EACH	-3	-3	0.00	0.00
FRT	FREIGHT	EACH	1 ✓	1	25.00	25.00
SD-000010	KEYING WORK 550 NORTHPORT LOCKS	EACH	1 ✓	1	84.00	84.00
KB-000120	11-X6275 x LA AB6 KEYS	EACH	8 ✓	8	3.00	24.00

Amount Subject to Sales Tax 787.00
Amount Exempt from Sales Tax 0.00

Subtotal: 787.00
Total Sales Tax: 55.09
Total: 842.09