

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM

101221

CINTAS FIRST AID AND SAFETY
 P.O.BOX 631025
 CINCINNATI, OH 45263
 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	MSC007 - WATER COOLERS	MSC007 - WATER COOLERS	3.00	Each	45.66	
2	MSC007 - WATER COOLERS	MSC007 - WATER COOLERS	8.00	Each	45.66	

Total Extended Price =



CINTAS
 P.O. Box 631025
 CINCINNATI, OH 45263-1025

Service / Billing # (843)804-4180
 Fax # (843)647-7160
 Payment Inquiry # (888)994-2468

Invoice

Ship To SHIP8
 550 INTERNATIONAL PARKWAY
 PORT WENTWORTH, GA 31407

Invoice # 9306841942
Invoice Date 01/31/2025
Credit Terms NET 30 DAYS
Customer # 22926763
Cintas Route LOC #081H ROUTE 0006
Order # 0060406903
Payer # 22915573

Bill To SHIP8
 550 INTERNATIONAL PARKWAY
 PORT WENTWORTH, GA 31407

Material #	Description	Quantity	Unit Price	Ext Price	Tax
700001	WATERBREAK COOLER AGRMENT	3 EA	\$45.66	\$136.98	Y
700001	WATERBREAK COOLER AGRMENT	8 EA	\$45.66	\$365.28	Y
Invoice Sub-total				\$502.26	
Tax				\$35.16	
Invoice Total				\$537.42	

Remit To CINTAS
 P.O. Box 631025
 CINCINNATI, OH 45263-1025

Note

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