

45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538
 US

ORDER FROM
 101080

ALFORD LEASING COMPANY
 P.O. BOX 90755
 RALEIGH, NC 27695
 US

SHIP TO
 SV3(7100),
 OA LOGISTICS
 ATTN: GARY TAM
 311 INTERNATIONAL TRADE 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		IT020 - COPIER-RICOH PRO 8310P PRODUCTION PRINTER	3-24 1.00	Each		43,000.00
2		MSC NOTES- 60 MONTH \$1 LEASE OPTION	1.00	Each		0.00

Comments:


- 1. Lease agreement

Total Extended Price =

 Outlook

Re: Invoice for Alford Leasing Co

From Gil Strawn <gil.strawn@ship8.com>
Date Mon 3/24/2025 9:58 AM
To Christine Jenkins <christine.jenkins@ship8.com>

 1 attachment (233 KB)
79014.pdf;

Approved

--
Gil Strawn
IT Director
550 Northport Pkwy
Port Wentworth, GA 31407

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Monday, March 24, 2025 8:43:01 AM
To: Gil Strawn <gil.strawn@ship8.com>
Subject: Re: Invoice for Alford Leasing Co

Hi Gil

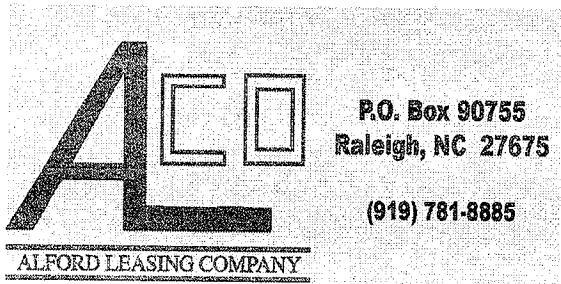
I am following up on the attached req form and please let me know if this is okay to pay

Invoice A231950



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway



CONTRACT INVOICE

Invoice Number: A231950
 Invoice Date: 02/21/2025
 Page 1 of 1

Ship To: Ship8
 311 International Trade
 Port Wentworth, GA 31407



SAVE TIME, MONEY & THE ENVIRONMENT!
 WANT PAPERLESS BILLING?
 Alford Leasing will gladly set you up to have your invoices emailed directly to you!

PLEASE EMAIL ALC@COPYCEL.COM
AND INCLUDE YOUR:
 - NAME
 - EMAIL ADDRESS/PHONE NUMBER
 - ACCOUNT NUMBER

INTERESTED IN AUTOPAY?
 We can set your invoices to be automatically paid with a credit card or checking account!

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
OL03	Due Upon Receipt	03/13/2025	\$957.65	\$957.65	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
S-CONT4586-01		\$895.00	20102257	11/16/2020	11/15/2025
Contract Remarks					

Summary:

Contract base rate charge for the 02/16/2025 to 03/15/2025 billing period \$895.00

\$895.00

Detail:

Equipment included under this contract

SAV/Pro8310S

Number	Serial Number	Base Adj.	Location
SB0825	5469CC00004	\$0.00	Ship8 311 International Trade Port Wentworth, GA 31407

Bill To: Ship8
 311 International Trade
 Port Wentworth, GA 31407

Invoice SubTotal	\$895.00
Tax	\$62.65
Invoice Total	\$957.65
Balance Due:	\$957.65

Remit To: Alford Leasing Company
 P.O. Box 90755
 Raleigh, NC 27675

PLEASE PAY FROM THIS INVOICE - Overdue Accounts Subject to a Late Fee of 1.5% Per Month (Minimum Charge \$5)