

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

PO No.

25030289-4

Page

1 OF 3

PO Date

03/12/2025

Buyer

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Extended Price

Unit Price

UOM

Qty Ordered

Vendor Item Description

Vendor Item No.

Line No.

0.14

Each

100.00

TERRY TOWELS

MSCNOTES

1

0.90

Each

10.00

TERRY TOWELS

MSCNOTES

2

1.25

Each

7.00

URINAL SCREEN SVC

MSCNOTES

3

5.00

Each

6.00

JRT RECYCLD 1000 RFL

MSCNOTES

4

6.95

Each

1.00

Service Charge

MSCNOTES

5

4.00

Each

10.00

SIG AIR SVC

MSCNOTES

6

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	MSCNOTES	SIG SANT SVC	10.00	Each	2.50	
8	MSCNOTES	HRDWND WHT PAPER LRG	12.00	Each	8.00	
9	MSCNOTES	BOX ALL PURPOSE WIPER	1.00	Each	9.00	
10	MSCNOTES	BRUTE/55GAL	15.00	Each	11.00	
11	MSCNOTES	800 ABFOAM SOAP SVC	18.00	Each	3.72	
12	MSCNOTES	DUSTMOP 36IN	3.00	Each	2.00	

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Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
13	MSCNOTES	60" DUST MOP	10.00	Each	3.31	
14	MSCNOTES	WET MOP LARGE	5.00	Each	1.89	

Total Extended Price =



REMIT PAYMENT TO:
 CINTAS CORP
 P.O. BOX 630910
 CINCINNATI, OH 45263-0910

VIEW & PAY YOUR BILLS ONLINE:
 WWW.CINTAS.COM/MYACCOUNT

CUSTOMER SVC/BILLING 678-252-1314
 CINTAS FAX # 912-748-1510

INVOICE

SHIP TO: SHIP8 INC
 550 NORTHPORT PKWY
 PORT WENTWORTH, GA 31407-9286

BILL TO: SHIP8 INC
 550 NORTHPORT PKWY
 PORT WENTWORTH, GA 31407-9286

INVOICE # 4216323493
 INVOICE DATE 12/31/2024
 SERVICE TICKET # 4216323493

SOLD TO # 23516429
 PAYER # 23516429
 PAYMENT TERMS NET 10 EOM
 SORT # 02370002911
 CINTAS ROUTE 75 / DAY 2 / STOP 015

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
		DUSTMOP/36IN/QUIK CHNGE/GREEN- ✓	01	F	3	2.000	6.00	Y
X2590		60" DUST MOP- ✓	01	F	10	3.306	33.06	Y
X2610		WET MOP LARGE- ✓	01	F	5	1.890	9.45	Y
X2650		TERRY TOWEL - WHITE- ✓	01	F	100	0.135	13.50	Y
X2700		TERRY TOWEL - WHITE- ✓	L 01	F	10	0.900	9.00	Y
X2700		TERRY TOWEL - WHITE- ✓	01	F	10	4.000	40.00	Y
X27026		SIG AIR SVC ✓	01	F	15	11.000	165.00	Y
X5554		BRUTE/55GAL/LD/BLK/ROLL- ✓	01	F	10	2.500	25.00	Y
X8072		SIG SANT SVC ✓	01	F	7	1.250	8.75	Y
X9210		URINAL SCREEN SVC ✓	01	F	12	8.000	96.00	Y
X9281		HRDWND WHT PAPER LRG- ✓	01	F	18	3.719	66.94	Y
X9326		800 ABFOAM SOAP SVC ✓	01	F	1	9.000	9.00	Y
X9440		BOX ALL PURPSE WIPER- ✓	01	F	1	9.000	9.00	Y
X9681		JRT RECYCLD 1000 RFL- ✓	01	F	6	5.000	30.00	Y
SUBTOTAL							511.70	

SERVICE CHARGE ✓

SUBTOTAL
 SALES TAX
 TOTAL USD

6.95 Y

518.65
 36.31
 554.96

Signature :

Cust. Name: SHIP8 INC
 Jason Walston 08:58 AM 12/31/24
 Shift# 0023514435 SO# 4216323493
 Invoice Total Payment on Account
 \$554.96 \$0.00

Verified and okay to pay. J.



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	X9681	JRT RECYCLD 1000 RFL-	01	F	6	5.000	30.00	Y
SUBTOTAL							511.70	
SERVICE CHARGE								6.95 Y
SUBTOTAL								518.65
SALES TAX								36.31
TOTAL USD								554.96

Signature :

