

PURCHASE ORDER

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM

100791

AIRGAS USA LLC

ATLANTA, GA 30353-2609

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	AR 125	ARGON INDUSTRIAL SIZE 125 CGA	1.00	Each	112.25	112.25
2	CY-AR 125	CYL ARGON INDUSTRIAL 125	1.00	Each	309.60	309.60

getting paid by CL

Total Extended Price =

421.85



PO# 24121450

DATE 12/16/2024
WHS LOCATION SD2
DEPARTMENT Maintenance

SHIP8 INC.

SUPPLIER / VENDOR:

Supplier information for Airgas including name, address, contact, and tel no.

SHIP TO:

Ship to information for James Burford including name, address, contact, and tel no.

Purchase Requisition Form

Table with 7 columns: Description, Unit Price, Qty, Extended \$\$, Remarks/Purpose, Coding (Acct Use Only). Includes line items for ARGON INDUSTRIAL SIZE 125 CGA and CYL ARGON INDUSTRIAL 125, and an ESTIMATED TOTAL of \$ 421.85.

x Check box if attaching quote

Requester signature, Warehouse Director signature (James Burford), SHIP8 President signature (Bob Capranos), E&E Controller signature, IT Authorizer (Software & Hardware).

DATE: 12/16/2024
DATE: 12/17/2024

FOR OFFICE USE ONLY section containing order date, eta date, ordered by, ordered amount, and payment method options (Open Account, COD/Prepaid, Company Credit Card, Employee Credit Card/Check).



AIRGAS USA, LLC
 200 W CHATHAM BLVD
 SAVANNAH GA 31408-3052
 T: 912-234-4441
 F: 912-236-5526

QUOTATION

YOU CAN PLACE THIS ORDER
 ON WWW.AIRGAS.COM

Quote For: 3764813
 JAMES BUFORD
 SHIP8INC.
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH GA 31407-9265
 T: 912-963-9993

Sold To: 3239564
 JAMES BUFORD
 OA LOGISTICS
 550 NORTHPORT PKWY
 PORT WENTWORTH GA 31407-9286
 T: 912-963-9993

Quote Number	2013055848
Quote Date	12/13/2024
Prepared By	William Burke
Contact Phone	+1 843-767-9495
PO Number	
Release Number	
Ordered By	JAMES BUFORD 912/507-7881

Item	Material/Description	Plant	Order Qty	UM	Vol/Wt	UM	Unit Price	UM	Ext Price
10	AR 125 ARGON INDUSTRIAL SIZE 125 CGA 580	S261	1	CL	126 FT3		112.25	CL	112.25 (H)
20	CY-AR 125 CYL ARGON INDUSTRIAL 125 Energy Charge Delivery Flat Fee Fuel Surcharge Flat Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale	S261	1	CL			309.60	CL	309.60 2.92 49.00 11.70 32.97

Incoterms	Airgas Truck
Shipping Method	Airgas Truck
Payment Terms	CASH/ CHECK/ CREDIT CARD

Quote Amount	518.44
Sales Tax	36.29
Quote Total	554.73

PLEASE REFER TO THIS QUOTATION WHEN ORDERING.

TERMS AND PRODUCT PRICING ARE VALID UNTIL 01/11/2025

SURCHARGES, TAXES & FREIGHT MAY NOT BE INCLUDED OR MAY CHANGE AT TIME OF BILLING.

Airgas reserves the right to decline or cancel any order at any time prior to shipment. For more information about returns and cancellations, please visit us online at Airgas.com/terms-of-sale.

Comments :

Re: Airgas - Credit Card account - Approval requested

From Ron Capranos <ron.capranos@ship8.com>
Date Tue 12/17/2024 10:01 AM
To James Burford <james.burford@ship8.com>
Cc Christine Jenkins <christine.jenkins@ship8.com>

James,

When you send it to me like this I cannot sign it.

Please send it as an attachment pdf and then my Adobe software should allow me to sign it.

Thanks

Ron



SHIP8 INC.


Ron Capranos
President
550 Northport Pkwy
Port Wentworth, GA 31407

Mobile: 561.789.5217

From: James Burford <james.burford@ship8.com>
Sent: Tuesday, December 17, 2024 9:46 AM
To: Ron Capranos <ron.capranos@ship8.com>
Cc: Christine Jenkins <christine.jenkins@ship8.com>
Subject: Airgas - Credit Card account - Approval requested

Ron - We do not have invoicing available through Airgas. Can you approve the use of my company credit card for this transaction. \$ 554.73 after tax.

This is for gas for our spot welding we will do at times.

 [2024 12 16 SD2 Airgas 2013055848 - PO# 24121450.pdf](#)