

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
45875 NORTHPORT LOOP EAST  
FREMONT, CA 94538  
US  
AP.SHIP8@SHIP8.COM

PO No. 25080830  
PO Date 08/07/2025  
Page 1 OF 1

ORDER FROM  
101245

BARRETT INFORMATION TECHNOLOGY, LLC  
198 OKATIE VILLAGE DRIVE STE 103-149  
BLUFFTON, SC 29909  
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	IT999	NTE \$400.00	1.00	Each	400.00	

*JW*

Total Extended Price =

 Outlook


*Requested open PO NTE \$400.00  
by Gil.*

PO 25080830 Barrett

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

Date Thu 8/7/2025 7:37 AM

To Gil Strawn <gil.strawn@ship8.com>

 1 attachment (4 KB)

25080830.pdf;



**SHIP8 INC.**

Christine Jenkins  
Purchasing Coordinator  
550 Northport Parkway  
Port Wentworth, GA 31407

O:912-373-7778 X 3825

<https://ship8.com/>



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**Re: Customer Invoice**

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**From:** Gil Strawn <gil.strawn@ship8.com>  
**Date:** Mon 8/25/2025 7:42 AM  
**To:** Christine Jenkins <christine.jenkins@ship8.com>

Yes, approved.

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**Get Outlook for Android**

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**From:** Christine Jenkins <christine.jenkins@ship8.com>  
**Sent:** Monday, August 25, 2025 6:22:36 AM  
**To:** Gil Strawn <gil.strawn@ship8.com>  
**Subject:** Re: Customer Invoice

*Gil*

***Do you approve the attached invoice #618412 to be submitted for payment?***



**SHIP8 INC.**

**Christine Jenkins  
Purchasing Coordinator  
550 Northport Parkway  
Port Wentworth, GA 31407**

**O:912-373-7778 X 3825  
<https://ship8.com/>**

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**From:** Gil Strawn <gil.strawn@ship8.com>  
**Sent:** Saturday, August 23, 2025 9:35 AM  
**To:** Christine Jenkins <christine.jenkins@ship8.com>  
**Subject:** Fw: Customer Invoice

# BARRETT

INFORMATION TECHNOLOGY, LLC

198 Okatie Village Dr  
STE 103-149  
Bluffton, SC 29909

UNPAID

## SHIP 8

ATTN: Gil Strawn  
311 International Trade Pkwy  
31407 Port Wentworth  
United States

Invoice Date: 08/22/2025  
Due Date: 09/05/2025  
Client Number: 4676  
Invoice # 618412

Invoice Delivery Method: no preference set

Description	Total
IT Support: TICKET ID: #343462 - SHIP 8 311 BGP PO 25080830	\$550.00 USD
<b>Sub Total</b>	<b>\$550.00 USD</b>
<b>Credit</b>	<b>\$0.00 USD</b>
<b>Total</b>	<b>\$550.00 USD</b>

Our accounts payable address has changed. If paying by check please mail to

Barrett Information Technology, LLC  
Accounts Payable  
PO Box 956  
Brooksville, FL  
34605

**Company**  
Barrett Information Technology, LLC  
198 Okatie Village Dr  
STE 103-149  
Bluffton, SC  
29909

**Send Payments To**  
Barrett Information Technology, LLC  
Accounts Payable  
PO BOX 956  
Brooksville, FL  
34605

**Contact**  
Tel: 1-888-374-4632  
Web: BarrettIT.com  
E-Mail: support@barrettit.com

**Transactions for Invoice: 618412**

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
<b>Balance</b>			<b>\$550.00 USD</b>

Thank you for your business!