

**PURCHASE ORDER**

**SHIP8, INC.**

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

PO No.	PO Date	Page
25060608	06/25/2025	1 OF 3

**ORDER FROM**

101221  
  
 CINTAS FIRST AID AND SAFETY  
 P.O.BOX 631025  
 CINCINNATI, OH 45263  
 US

**SHIP TO**

SD3(3000),  
 SHIP8, INC.  
 ATTN: CHRISTINE JENKINS  
 311 INTERNATIONAL TRADE PARKWAY  
 PORT WENTWORTH, GA 31407  
 US

Buyer	Terms	FOB	Ship Via
Purchasing Dept	Net 30 Days	FOB Origin	Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	MSCNOTES	FC4 NEUTRAL FLOOR CLEANER	32.00	Each	1.61	51.52
2	MSCNOTES	RR1 DISINFECT RR CLEANER	32.00	Each	3.91	125.12
3	MSCNOTES	DUSTMOP 36IN	10.00	Each	2.00	20.00
4	MSCNOTES	60" DUST MOP	3.00	Each	3.31	9.93
5	MSCNOTES	WET MOP LARGE	5.00	Each	2.02	10.10
6	MSCNOTES	TERRY TOWELS	100.00	Each	0.14	14.00

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7	MSCNOTES	SIG TRASHCAN RFL BAG	10.00	Each	19.53	195.30
8	MSCNOTES	BRUTE/55GAL	10.00	Each	11.77	117.70
9	MSCNOTES	DIS WIPES 800CT	3.00	Each	35.00	105.00
10	MSCNOTES	DISP URINAL MAT SVC	6.00	Each	1.61	9.66
11	MSCNOTES	HRDWND WHT PAPER LRG	24.00	Each	8.00	192.00
12	MSCNOTES	BOX ALL PURPSE WIPER	1.00	Each	9.63	9.63

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
13	MSCNOTES	JRT RECYCLD 1000 RFL	24.00	Each	5.00	120.00
14	MSCNOTES	Service Charge	1.00	Each	7.44	7.44

**Total Extended Price = 987.40**