

PURCHASE ORDER

SHIP8, INC.

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

PO No.	PO Date	Page
26040441	04/08/2026	1 OF 1

ORDER FROM

101106

 CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.
 2900 TREMONT RD.
 SAVANNAH, GA 31405
 US

SHIP TO

SD2(2000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 550 NORTHPORT PARKWAY
 PORT WENTWORTH, GA 31407
 US

Buyer	Terms	FOB	Ship Via
Purchasing Dept	30 days	FOB Origin	Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	BLD004-ELECTRICAL	BLD004-ELECTRICAL WIRE SOL10GRN - 500R	1.00	Each	171.81	171.81
2	BLD004-ELECTRICAL	BLD004-ELECTRICAL WIRE SOL10RED - 500R	1.00	Each	171.81	171.81
3	BLD004-ELECTRICAL	BLD004-ELECTRICAL WIRE SOL10BLK - 500R	1.00	Each	171.81	171.81

Total Extended Price = 515.43