

PURCHASE ORDER

SHIP8, INC.

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

PO No.	PO Date	Page
26060651	06/08/2026	1 OF 3

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

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	3x5 Xtrac Mat Onyx	1.00	Each	7.88	7.88
2	MSCNOTES	FC4 NEUTRAL FLOOR CLEANER	32.00	Each	1.95	62.40
3	MSCNOTES	RR1 DISINFECT RR CLEANER	32.00	Each	4.75	152.00
4	MSCNOTES	DUSTMOP 36IN	10.00	Each	2.33	23.30
5	MSCNOTES	WET MOP LARGE	5.00	Each	2.46	12.30
6	MSCNOTES	TERRY TOWELS	100.00	Each	0.18	18.00

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	MSCNOTES	TERRY TOWELS	10.00	Each	1.15	11.50
8	MSCNOTES	BRUTE/55GAL	5.00	Each	14.32	71.60
9	MSCNOTES	DISP URINAL MAT SVC	8.00	Each	1.95	15.60
10	MSCNOTES	DISP URINAL MAT RFL	8.00	Each	0.00	0.00
11	MSCNOTES	HRDWND WHT PAPER LRG	12.00	Each	8.00	96.00
12	MSCNOTES	800 ABFOAM SOAP SVC	6.00	Each	3.72	22.32

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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	5.81	139.44
14	MSCNOTES	Service Charge	1.00	Each	10.37	10.37

Total Extended Price = 642.71