

**PURCHASE ORDER**

**SHIP8, INC.**

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

PO No.	PO Date	Page
26060651-2	06/19/2026	1 OF 2

**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	DUSTMOP 36IN	10.00	Each	2.33	23.30
3	MSCNOTES	WET MOP LARGE	5.00	Each	2.46	12.30
4	MSCNOTES	TERRY TOWELS	100.00	Each	0.18	18.00
5	MSCNOTES	TERRY TOWELS	10.00	Each	1.15	11.50
6	MSCNOTES	BRUTE/55GAL	20.00	Each	14.32	286.40

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	MSCNOTES	HRDWND WHT PAPER LRG	12.00	Each	8.00	96.00
8	MSCNOTES	800 ABFOAM SOAP SVC	6.00	Each	3.72	22.32
9	MSCNOTES	JR Toilet Paper	1.00	Each	79.83	79.83
10	MSCNOTES	Service Charge	1.00	Each	10.37	10.37

**Total Extended Price = 567.90**