

PURCHASE ORDER

SHIP8, INC.

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

PO No.	PO Date	Page
26060652-2	06/19/2026	1 OF 2

ORDER FROM

101221

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

SHIP TO

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	RR1 DISINFECT RR CLEANER	32.00	Each	4.45	142.40
2	MSCNOTES	DUSTMOP 36IN	10.00	Each	2.33	23.30
3	MSCNOTES	WET MOP LARGE	5.00	Each	2.35	11.75
4	MSCNOTES	TERRY TOWELS	100.00	Each	0.17	17.00
5	MSCNOTES	BRUTE/55GAL	20.00	Each	13.68	273.60
6	MSCNOTES	800 ABFOAM SOAP SVC	10.00	Each	3.72	37.20

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	MSCNOTES	Service Charge	1.00	Each	9.98	9.98
8	MSCNOTES	HRDWND WHT PAPER LRG	6.00	Each	9.30	55.80
9	MSCNOTES	SIG TRASHCAN RFL BAG	12.00	Each	22.71	272.52
10	MSCNOTES	BOX ALL PURPSE WIPER	1.00	Each	11.20	11.20
11	MSCNOTES	JRT RECYCLD 1000 RFL	24.00	Each	5.81	139.44

Total Extended Price = 994.19