

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538

US

AP.SHIP8@SHIP8.COM

PO No.

23121461

PO Date

12/15/2023

Page

1 OF 1

ORDER FROM

101136

J & J TRUCK REPAIR
1296 E. GIBSON RD. STE. A #187
WOODLAND, CA 95776
US

SHIP TO

WDC(4000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
221 HANSON WAY
WOODLAND, CA 95776
US

Buyer

Purchasing Dept

Terms

30 days

FOB

FOB Origin

Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	EQU005 - OTTAWA	Fire Pump Battery	1.00	Each	1,292.57	

1-5-24

Total Extended Price =

NOTES / INSTRUCTIONS (Not part of printed form)

Please select and thoroughly review the below linked

Warehouse Purchases and Approval Policy - Mar 2023

This form is required for all SHIP8 INC. purchase requests

Fill out form in its entirety

Confirm pricing with the vendor

Obtain all appropriate approvals

Download/Save completed form as a pdf (include quote if applicable)

Email PDF to AP.SHIP8@SHIP8.com

Upload a copy of the signed PDF to the Purchase Req Forms
folder on the Google Drive to relevant location

Once product is received, upload POD to the shared drive

so that payment to the vendor can be processed

S:\POD Public File



Search in mail



- 99+ Compose
- Mail
- Inbox 270
- Starred
- Snoozed
- Sent
- Drafts
- More

Labels

Fwd: FW: Invoice 67933 from J & J Truck Repair (A Corporation) External



Lily Vong
to me, AP.SHIP8@SHIP8.COM

Good morning Christine,

Please see the attached Alex approval to pay for PO# 23121461.


Regards,
Lily

From: **Alex Gonzalez** <Alex.Gonzalez@ship8.com>
 Date: Tue, Jan 2, 2024 at 12:16 PM
 Subject: FW: Invoice 67933 from J & J Truck Repair (A Corporation)
 To: <ap.ship8@ship8.com>
 Cc: Terri J JTruck <jjtruck@sbcglobal.net>

AP team – invoice is approved for payment.

Thanks,

Alex Gonzalez

 <https://ci3.googleusercontent.com/mail-sig/AlorK4zndiTax75W8Cw0yzY1RIMP4kFCyQRbFhWzZEuEuA3Zyfr2jZSKr3A9>
 Alex Gonzalez
 Director of Operations
 2222 East Beamer St.
 Woodland, CA 95776

O:530.669.5991 x 116 C:916.897.7622

From: J & J Truck Repair [mailto:quickbooks@notification.intuit.com]
Sent: Tuesday, January 2, 2024 11:07 AM
To: edward.vega@ship8.com; Alex.Gonzalez@ship8.com

J & J Truck Repair

1296 E. Gibson Rd. Ste. A #187

Woodland, CA 95776

916-417-0958

jjtruck@sbcglobal.net

Invoice

BILL TO
SHIP 8, Inc.
45875 Northport Loop E.
Fremont, CA 94538

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
67933	12/27/2023	\$1,352.57	01/01/2024	Due on receipt	

P.O. NUMBER

23121461

UNIT #

Fire engine

MEMO

Fire engine

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		Removed & replaced 4 batteries			0.00
	Labor	Labor/hour	2.50	120.00	300.00
	8D1300	BATTERY	4	243.65	974.60T

SUBTOTAL	1,274.60
TAX	77.97
TOTAL	1,352.57
BALANCE DUE	\$1,352.57