

SHIP8, INC.

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

PO No.

23121492

PO Date

12/27/2023

Page

1 OF 1

ORDER FROM

101203

SHANE BROWN ELECTRIC
507 1ST STREET
WOODLAND, CA 95695
US

SHIP TO

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

Buyer

Purchasing Dept

Terms

Net 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	BLD004-ELECTRICAL	Demo one bad 30 foot pole light fixture. Demo One good 30 foot pole. Install good pole in damaged pole location. Provide and isntall one new LED fixtu	1.00	Each	3,316.58	

Total Extended Price =



507 1st Street
 Woodland, CA 95695
 (530) 448-8676
 service@shanebrownelectric.com
 www.shanebrownelectric.com

Service Proposal

Proposal Submitted To:

SHIP8INC
 2222 East Beamer St
 Woodland, CA 95776

Job:

30' pole light swap
 2222 East Beamer St
 Woodland, CA 95776

Proposal #:

202402

Date:

12/6/2023

SCOPE OF WORK:

Demo one bad 30 foot pole light fixture. Demo One good 30 foot pole. Install good pole in damaged pole location. Provide and install one new LED fixture on pole.

EXCLUSIONS:

1. All Division 1 requirements are to be furnished by the Prime Contractor (or others). This includes but is not limited, permits & fees, utility company fees, temporary construction trailers or facilities, construction lighting and power for others, temporary site security or fencing, maintenance of site access, site dust control, temporary site environmental protection, and builders-risk/all-risk or railroad insurance.
2. We Exclude any permits.
3. We Exclude repairing contractor damaged electrical systems (unless caused by SBE).
4. We Exclude any painting.
5. We Exclude any cutting of existing and/or new finishes needed for installation of new electrical.
6. We Exclude any patching of existing or new finishes.

PROPOSED

AMOUNT:

\$ 3,316.58

ADDITIONAL NOTES:

Work to be performed during regular business hours, Monday-Friday 7:00AM-3:30PM. Customer to provide clear work space for Techs and equipment to not impede work. Power may be interrupted for work. Customer to provide lift equipment. Exclude title 24 requirements

Signature: _____

Dan Granillo

Print Name: _____

Dan Granillo

Email: _____

Dan.G@shanebrownelectric.com

Phone: _____

(530) 304-7847

Date: _____

12/6/2023

reuse a pole that is already onsite that is not being used.

Delivered

James, I tried to sign it but my Wi-Fi is not that good right now. Go ahead with it and I'll sign once I get to better Wi-Fi.

Ok.



Message



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Signature: _____

Dan Granillo

Print Name: _____

Dan Granillo

Email: _____

Dan.G@shanebrownelectric.com

Phone: _____

(530) 304-7847

Date: _____

12/6/2023





Shane Brown Electric - WDC - 12.26.23 - SHIP8, INC. - Purshace Req Form - Quote 202402

Final Audit Report

2024-01-02

Created:	2023-12-27
By:	James Burford (james.burford@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAQgwPDwWgJ7D7YxdAdwmmGjVatfyOGCN1

"Shane Brown Electric - WDC - 12.26.23 - SHIP8, INC. - Purshace Req Form - Quote 202402" History

-  Document created by James Burford (james.burford@ship8.com)
2023-12-27 - 2:51:08 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2023-12-27 - 2:51:25 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2023-12-27 - 2:53:24 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2024-01-02 - 5:59:27 PM GMT - Time Source: server
-  Agreement completed.
2024-01-02 - 5:59:27 PM GMT

- 99+ Compose
- Mail
- Inbox 273
- Starred
- Snoozed
- Sent
- Drafts
- More

Labels

Fwd: FW: Invoices from SHANE BROWN ELECTRIC External Inbox x



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


Good morning Christine,

Please see attached for 2 PO invoices that confirmed from Alex.

Thanks,
Lily

From: **Alex Gonzalez** <Alex.Gonzalez@ship8.com>
 Date: Wed, Jan 17, 2024 at 8:33 AM
 Subject: FW: Invoices from SHANE BROWN ELECTRIC
 To: <ap.ship8@ship8.com>

Ap team – this is approved for payment. Work is complete.

 <https://ci3.googleusercontent.com/mail-sig/AlorK4zndiTAx75W8Cw0yzY1RIMP4kFCyQRbFhWzZE>
 Alex Gonzalez
 Director of Operations
 2222 East Beamer St.
 Woodland, CA 95776

O:530.669.5991 x 116 C:916.897.7622

From: David Ramirez [mailto:davidr@shanebrownelectric.com]
Sent: Wednesday, January 17, 2024 8:30 AM
To: Alex Gonzalez
Cc: Service
Subject: Invoices from SHANE BROWN ELECTRIC

Attached are your invoices from SHANE BROWN ELECTRIC

INV#	PO#	Date	AMT
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(530) 448-8676
 507 1st Street
 Woodland, CA 95695
 service@shanebrownelectric.com
 www.shanebrownelectric.com

Service Invoice

#S122

INVOICE DATE: 1/17/2024

SERVICE DATE: 01/09/2024

BILL TO: SHIP8INC
 2222 East Beamer St.
 Woodland, Ca 95776

SERVICE AT: swap pole light
 2222 East Beamer St.
 Woodland, CA 95776

CONTACT: Alex Gonzalez
 (530)669-5991
 alex.gonzalez@ship8.com

PURCHASE ORDER #: 23121492

SALES REP	INTERNAL JOB#	SALES TAX RATE <small>(ON PARTS)</small>	PAYMENT TERMS	DUE DATE	DELIVERY METHOD
Dan Granillo	SRV-218	8.00%	NET15	1/17/2024	to site

Description of Work Performed	Item	Qty	Unit Price	Item Total
Customer had a pole with cracked base. Remove good pole off existing base and replace in spot of bad base pole. On pole re installed provide and install new shoebox 480 volt fixture.	LABOR	16.00	\$ 135.00	\$ 2,160.00
	PARTS	1	\$ 1,070.91	\$ 1,070.91

Subtotal: \$ 3,230.91
Sales Tax On Parts: \$ 85.67
Shipping: \$ -
Total Due: \$ **3,316.58**

COMMENTS:

Permits drawings, and fees not included in this scope of work.

MAKE ALL CHECKS PAYABLE TO SHANE BROWN ELECTRIC

THANK YOU FOR YOUR BUSINESS!