

**SHIP8, INC.**

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

AP.SHIP8@SHIP8.COM

PO No.

23121450

PO Date

12/14/2023

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	Battery Replacement	1.00	Each	744.37	

*POC: 6-1-19*

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

287

Chat

Starred

Meet

Snoozed

Sent

Drafts

More

Labels

# Fwd: FW: Invoice - Reminder: Your payment to J & J Truck Repair (A Corp



**Lily Vong**

to me

Hi Christine,

FYI

This is another PO completed for J&J truck repair.

From: **Alex Gonzalez** <Alex.Gonzalez@ship8.com>

Date: Thu, Jan 18, 2024 at 6:32 AM

Subject: FW: Invoice - Reminder: Your payment to J & J Truck Repair (A Corporation) is due

To: <ap.ship8@ship8.com>

Team – this is approved for payment. Work completed.

<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

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**From:** J & J Truck Repair [mailto:[quickbooks@notification.intuit.com](mailto:quickbooks@notification.intuit.com)]

**Sent:** Wednesday, January 17, 2024 8:01 AM

**To:** [edward.vega@ship8.com](mailto:edward.vega@ship8.com); [Alex.Gonzalez@ship8.com](mailto:Alex.Gonzalez@ship8.com)

**Subject:** Invoice - Reminder: Your payment to J & J Truck Repair (A Corporation) is due

INVOICE 671

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J & J Tru

PO# 23121450

**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
67847	12/15/2023	\$744.37	01/14/2024	Due on receipt	

**P.O. NUMBER**

23121450

**UNIT #**

75

**MEMO**

75

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		Removed & replaced three batteries			0.00
	<b>Labor</b>	Labor/hour	2	120.00	240.00
	<b>Y31S-9</b>	BATTERY, STUD	3	155.67	467.01T

Contact J &amp; J Truck Repair to pay.

SUBTOTAL	707.01
TAX	37.36
TOTAL	744.37
<b>BALANCE DUE</b>	<b>\$744.37</b>