

**PURCHASE ORDER**

**SHIP8, INC.**

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

**PO No.** 24010076  
**PO Date** 01/24/2024  
**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	Conduit Repair at Pump House	1.00	Each	648.95	648.95

1.26

**Total Extended Price =**

**648.95**







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Hi Christine,

FYI

From: **Alex Gonzalez** <Alex.Gonzalez@ship8.com>  
 Date: Mon, Jan 29, 2024 at 9:36 AM  
 Subject: FW: Invoice from SHANE BROWN ELECTRIC  
 To: <ap.ship8@ship8.com>

AP team – this is approved work was completed on Friday 1/26.

Labels

<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:** Monday, January 29, 2024 9:31 AM  
**To:** Alex Gonzalez  
**Cc:** Service  
**Subject:** Invoice from SHANE BROWN ELECTRIC

Attached is your invoice from SHANE BROWN ELECTRIC

INV#	PO#	Date	AMT
S132	24010076	1/29/2024	\$645.75

**David Ramirez**  
 Shane Brown Electric  
 507 1<sup>st</sup> Street  
 Woodland, CA 95695  
 (530) 448-8676



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

# Service Invoice

## #S132

**INVOICE DATE:** 1/29/2024

**SERVICE DATE:** 01/18/2024

**BILL TO:** SHIP8INC  
 2222 East Beamer St.  
 Woodland, CA 95695

**SERVICE AT:** conduit repair  
 2222 East Beamer St  
 Woodland, CA 95776

**CONTACT:** Alex Gonzalez  
 (916)897-7622  
 alex.gonzalez@ship8.com

**PURCHASE ORDER #:** 24010076

SALES REP	INTERNAL JOB#	SALES TAX RATE (ON PARTS)	PAYMENT TERMS	DUE DATE	DELIVERY METHOD
Dan Granillo	SRV-237	8.00%	NET15	2/13/2024	to site

Description of Work Performed	Item	Qty	Unit Price	Item Total
repair 1" PVC conduit broken at water tank.	LABOR	4.50	\$ 135.00	\$ 607.50
	PARTS	1	\$ 35.42	\$ 35.42

**Subtotal:** \$ 642.92  
**Sales Tax On Parts:** \$ 2.83  
**Shipping:** \$ -  
**Total Due:** \$ **645.75**

**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!**