

**PURCHASE ORDER**

**SHIP8, INC.**

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

**PO No.**  
 24020115

**PO Date**  
 02/01/2024

**Page**  
 1 OF 1

**ORDER FROM**

100477

WALLACE SAFE & LOCK CO. INC.  
 128 COURT ST  
 WOODLAND, CA 95695

**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	Heavy Duty 83" Continuous Hinge	Heavy Duty 83" Continuous Hinge	1.00	Each	375.00	375.00

2	Service Call	Service call to remove the door and worn out pivots. Install a new continuous hinge and reinstall the door. Adjust door for correct operation. Total t	1.00	Each	609.00	609.00
---	--------------	--	------	------	--------	--------

**Total Extended Price =**

**984.00**



# WALLACE Safe & Lock Co. Inc.

~ Since 1947 ~

128 Court Street  
Woodland CA 95695

## Estimate

<b>Date</b>	<b>Estimate #</b>
1/31/2024	3292
<b>Phone #</b>	530-666-2454
<b>Fax #</b>	530-661-9329

<b>Name / Address</b>
E & E Company, LTD 1680 Tide Ct. Woodland, CA 95776

<b>E-mail</b>	wallacelockco@sbcglobal.net
<b>Web Site</b>	www.wallacesafeandlock.com

Description	Qty	Cost	Total
2222 Beamer St., Woodland, CA 95776 Heavy Duty 83" Continuous Hinge	1	375.00	375.00T
Service call to remove the door and worn out pivots. Install a new continuous hinge and reinstall the door. Adjust door for correct operation. Total trip charge and labor.	1	609.00	609.00

California State Contractors License #798346  
Workers Comp. Policy #WDF-H150918-00, Armstrong & Assoc. Ins.  
Liability Ins. Policy #OBF-H009946-00, Armstrong & Assoc. Ins.  
73 Years in business, in the same town, since 1947.  
Small Business Certified #1795079  
Locksmith Lic. #LCO 3850

<b>Subtotal</b>	\$984.00
<b>Sales Tax (8.0%)</b>	\$30.00
<b>Total</b>	\$1,014.00

Prices are good for 30 days from the original date of the estimate. NO EXCEPTIONS.

**Special Note: Anytime door hardware is replaced it has to meet the current building codes & ADA requirements.**

Accepted by: \_\_\_\_\_  
Phone #: \_\_\_\_\_  
Fax#: \_\_\_\_\_

Signature \_\_\_\_\_



# Purchase Requisition Form

**SHIP8 INC.**

DATE 2/1/2024  
 WHS LOCATION WDC  
 DEPARTMENT Maintenance

COMPLETED

SUPPLIER / VENDOR:

NAME	WALLACE Safe & Lock Co. Inc.
ADDRESS	
CONTACT	
TEL NO.	

SHIP TO:

NAME	Alex Gonzalez
ADDRESS	2222 East Beamer Street Woodland, CA 95776
CONTACT	Alex Gonzalez
TEL NO.	

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	Heavy Duty 83" Continuous Hinge	\$ 375.00	1	\$ 375.00	Reference Quote # 3292	
	Service call to remove the door and worn out pivots. Install a new continuous hinge and reinstall the door. Adjust door for correct operation. Total trip charge and labor.	\$ 609.00	1	\$ 609.00		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
<b>ESTIMATED TOTAL</b>				<b>\$ 984.00</b>		

Check box if attaching quote

REQUESTER SIGNATURE: \_\_\_\_\_  
 WAREHOUSE DIRECTOR SIGNATURE: James Burford  
 SHIP8 PRESIDENT SIGNATURE: \_\_\_\_\_  
 E&E CONTROLLER SIGNATURE: \_\_\_\_\_  
 IT AUTHORIZER (SOFTWARE & HARDWARE): \_\_\_\_\_

DATE: \_\_\_\_\_  
 DATE: 2/1/2024  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____	DATE: _____
ETA DATE: _____	ORDERED AMOUNT: _____	
<b>PAYMENT METHOD: (Please check one)</b>		
<input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL)	<input type="checkbox"/> Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment processing	
<input type="checkbox"/> COD / PREPAID	<input type="checkbox"/> Submit approved requisition form and vendor invoice to Controller for COD/prepaid check	
<input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER	<input type="checkbox"/> Submit approved requisition form and receipt to Credit Card Holder	
<input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	<input type="checkbox"/> Attach approved requisition form and receipt to employee's expense report for reimbursement.	

# WALLACE Safe & Lock Co. Inc.

~ Since 1947 ~

128 Court Street  
Woodland CA 95695

# Invoice

Date	Invoice #
2/6/2024	85717

<b>Bill To</b>
E & E Company, LTD 1680 Tide Ct. Woodland, CA 95776

<b>FEDERAL TAX ID #</b> <b>68-0437604</b>
--

<b>Certified Small Business #1795079</b>
--

Call Tag	P.O. No.	Terms	Due Date
83557 1/31/24	24020115	Net 15	2/21/2024

Quantity	Description	Rate	Amount
	2222 Beamer St., Woodland, CA 95776		
1	Heavy Duty 83" Continuous Hinge	375.00	375.00T
1	Service call to remove the door and worn out pivots. Install a new continuous hinge and reinstall the door. Adjust door for correct operation. Total trip charge and labor.	609.00	609.00

Eddie	<b>Subtotal</b>	\$984.00
	<b>Sales Tax (8.0%)</b>	\$30.00
	<b>Total</b>	\$1,014.00
	<b>Pymts/Credits</b>	\$0.00
	<b>Balance Due</b>	<b>\$1,014.00</b>

<b>Locksmith License # LCO3850</b> <b>CA Contractors License # 798346</b>
<b>WE GLADLY ACCEPT VISA &amp; MASTERCARD CREDIT CARDS.</b>

Phone #	Fax #	E-mail
530-666-2454	530-661-9329	wallacelockco@sbcglobal.net
Web Site	www.wallacesafeandlock.com	

TERMS OF PAYMENT: PAST DUE AMOUNTS ARE SUBJECT TO INTEREST AT 1.5% MONTHLY.