

PURCHASE ORDER

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

PO No.

24020163

PO Date

02/13/2024

Page

1 OF 1

ORDER FROM

3

GRAINGER
 DEPT.864582804
 PALATINE, IL 60038-0001

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	1E690	150 Watt 4300k Bulb <i>Inv</i>	1.00	Each	46.35	46.35
2	3LGT8 SAFETY	Stencil Kit SAFETY <i>Inv</i>	1.00	Each	55.45	55.45
						Total Extended Price =

101.80

FOR THE ONES WHO GET IT DONEClick: www.grainger.com | Call: 1-800-GRAINGER (472-4643)**BOX ID U867175762**WW GRAINGER DC
2710 KEYSTONE PACIFIC PARKWAY
PATTERSON CA 95363-0000**Ship To**SHIP8 INC.
221 Hanson Way
Woodland CA 95776-6211

ATTN:

Sold ToSHIP8 INC
45875 NORTHPORT LOOP E
FREMONT CA 94538-6414

PO Number	24020163
Delivery Number	6620911057
Account Number	888128022
Caller	ALEX GONZALEZ
Telephone	9168977622
PO Release Number	
Project/Job Number	
Department	
Order Date	02/13/2024
Ship Date	02/13/2024
Requisitioner	
Employee Contact	PICCLNT000
Carrier	FDX GROUND
Order Type	SH
Debit/Credit Code	Z001
Cartons Shipped	1

SPECIAL INSTRUCTIONS

Please reference DELIVERY NUMBER 6620911057 on all remittance and correspondence.

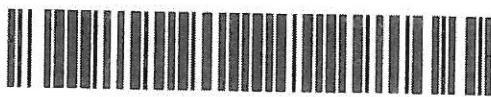
Your Order Number is: 1506428070

PO Line	Item #	Item Description	Quantity Shipped	Shipped from other location	Back ordered	Tax	Unit Price	Total
240201	3LGT2	Stencil Set,Letters, Punctuation,Brass 24020163	1	0	0	T	97.58	97.58
240201	1E690	Quartz MH Bulb,BD17,E26,14,000 lm,150W 24020163	1	0	0	T	42.24	42.24

Subtotal	139.82
Tax	11.18
Stand. Parcel Shipping	0.00
Other Shipping	0.00
Total	151.00

*LZ 2/14/24*We'd love to hear your feedback about this order. Go to www.grainger.com/survey and tell us what you think.THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM.PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

THESE ITEMS ARE SOLD FOR DOMESTIC CONSUMPTION IN THE UNITED STATES. IF EXPORTED, PURCHASER ASSUMES FULL RESPONSIBILITY FOR COMPLIANCE WITH US EXPORT CONTROLS.





ORIGINAL INVOICE

2261 RINGWOOD AVE.
SAN JOSE, CA 95131-1717
www.grainger.com

GRAINGER ACCOUNT NUMBER 888128022
INVOICE NUMBER 9018802547
INVOICE DATE 02/13/2024
DUE DATE 03/14/2024
AMOUNT DUE \$151.00

SHIP TO

SHIP8 INC.
221 Hanson Way
Woodland CA 95776-6211

PO NUMBER: 24020163
CALLER: ALEX GONZALEZ
CUSTOMER PHONE: 9168977622
ORDER NUMBER: 1506428070
INCO TERMS: FOB ORIGIN

BILL TO
SHIP8 INC
45875 NORTHPORT LOOP E
FREMONT CA 94538-6414

Pay invoices online at:
www.grainger.com/invoicing

THANK YOU! FEI NUMBER 36-1150280

FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

Table with 5 columns: PO LINE #, ITEM #, DESCRIPTION, QUANTITY, UNIT PRICE, TOTAL. Contains two rows of items: STENCIL SET, LETTERS, PUNCTUATION, BRASS and QUARTZ MH BULB, BD17, E26, 14,000 LM, 150W.

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER...

INVOICE SUB TOTAL 139.82
TAX 11.18

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS.

AMOUNT DUE \$151.00

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

SHIP8 INC
45875 NORTHPORT LOOP E
FREMONT CA 94538-6414
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER
DEPT. 864582804
PALATINE, IL 60038-0001

864582804901880254710000151001000111810000000100000024031432

X

ACCOUNT NUMBER 888128022 DATE 02/13/2024 INVOICE NUMBER 9018802547 AMOUNT DUE \$151.00