

SHIP8, INC.

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

PO No.

24020135

PO Date

02/07/2024

Page

1 OF 1

ORDER FROM

101220

THOMAS E.FERNETT CONSULTING DBA TRUE NORTH
LED
1030 F STREET #3
MARYSVILLE, CA 95901
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	Replacement of 7 Exterior Lights for CTPAT	Replacement of 7 Exterior Lights with LED	1.00	Each	4,514.78	

Total Extended Price =



SHIP8 INC.

Purchase Requisition Form

DATE 2/6/2024
 WHS LOCATION WDC
 DEPARTMENT Maintenance

SUPPLIER / VENDOR:

NAME True North LED
 ADDRESS _____
 CONTACT _____
 TEL NO. _____

SHIP TO:

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

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	Relacement of 7 Exterior Lights with LED	\$ 4,514.78	1	\$ 4,514.78	Proposal Number 20230125	
				\$ -	Replacement of 7 Exterior Lights for CTPAT	
				\$ -		
				\$ -		
				\$ -		
				\$ -		
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				\$ -		
				\$ -		
				\$ -		
				\$ -		
ESTIMATED TOTAL				\$ 4,514.78		

Check box if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: James Burford
 SHIP8 PRESIDENT SIGNATURE: [Signature]
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: 2/6/2024
 DATE: 02/06/2024
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____ ORDERED BY: _____
 ETA DATE: _____ ORDERED AMOUNT: _____

PAYMENT METHOD: (Please check one)

OPEN ACCOUNT (VENDOR BILL) Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment processing

COD / PREPAID Submit approved requisition form and vendor invoice to Controller for COD/prepaid check

COMPANY CREDIT CARD / CARD HOLDER Submit approved requisition form and receipt to Credit Card Holder

EMPLOYEE CREDIT CARD / CHECK Attach approved requisition form and receipt to employee's expense report for reimbursement.



Search in mail



- Compose
- Mail
- Inbox 315
- Starred
- Snoozed
- Sent
- Drafts 1
- More

Labels

Fwd: New payment request from True North LED - invoice 347



James Burford
to AP@SHIP8@SHIP8.COM, Christine

Job is completed

James Burford
Regional Facilities Director
311 International Trade Pkwy
Port Wentworth, GA 31407

C:912.507.7881

----- Forwarded message -----

From: **True North LED** <quickbooks@notification.intuit.com>
Date: Wed, Mar 13, 2024 at 10:38 AM
Subject: New payment request from True North LED - invoice 347
To: <Alex.Gonzalez@ship8.com>
CC: <tom@truenorthled.com>, <james.burford@ship8.com>

INVOICE 3



True Nc

True North LED

1030 F St #3
Marysville, CA 95901 US
tom@truenorthled.com



TRUE NORTH LED

INVOICE

BILL TO
Alex Gonzalez
Ship8, Inc.
2222 E. Beamer Street
Woodland, CA 95776

SHIP TO
Alex Gonzalez
Ship8, Inc.
2222 E. Beamer Street
Woodland, CA 95776

INVOICE 347
DATE 03/13/2024
TERMS Net 15
DUE DATE 03/28/2024

JOB NAME
PO 24020135 - 7 Building Mounte

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Materials	LEDone RGAL SERIES AREA LIGHT AREA LIGHT MULTI WATTAGE, MULTI CCT	7	384.23	2,689.61T
	Installation	Install - Remove existing light and install new. Cost is for Labor, removal and recycling only.	1	1,530.00	1,530.00
Customer to provide boom lift in good working order*					

I accept ACH and checks. Please make checks payable to:
True North LED
1030 F Street #3
Marysville, CA 95901

SUBTOTAL	4,219.61
TAX	195.00
SHIPPING	100.17
TOTAL	4,514.78
BALANCE DUE	\$4,514.78