

PURCHASE ORDER

SHIP8, INC.

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

ORDER FROM

101144
 PEARCE HEATING & AIR CONDITIONING, INC.
 PO BOX 1199
 WINTERS, CA 95694
 US

SHIP TO

WDC(4000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 221 HANSON WAY
 WOODLAND, CA 95776
 US

PO No. 24020177
PO Date 02/15/2024
Page 1 OF 1

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	BLD003-HVAC	Clean Evaporated Coil - Level 3	1.00	Each	505.59	505.59

Handwritten: 5-16-24 (TW)

Total Extended Price = 505.59



Purchase Requisition Form

SHIP8 INC.

DATE 2/14/2024
 WHS LOCATION WDC
 DEPARTMENT Maintenance

SUPPLIER / VENDOR:

NAME Pearce
 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)
	Clean Evaporator Coil - Level 3	\$ 505.59	1	\$ 505.59	Reference Quote # 44751736	
				\$ -	[B1] RTU_14 sn:2346D (training room/offices)	
				\$ -		
				\$ -		
				\$ -		
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				\$ -		
				\$ -		
ESTIMATED TOTAL				\$ 505.59		

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: 2/14/2024
 DATE: _____
 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.



Pearce Heating & Air Conditioning, Inc.
 PO BOX 1199, Winters, CA 95694 United States
 (530) 795-4300

BILL TO

Ship 8 Inc.
 2222 East Beamer Street
 Woodland, CA 95776 USA

ESTIMATE 44751736	ESTIMATE DATE Feb 05, 2024
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JOB ADDRESS

Ship 8 Inc.
 2222 East Beamer Street
 Woodland, CA 95776 USA

Job: 44495528

ESTIMATE DETAILS

[B1] RTU_14 SN: 2346D (training room/offices): Chemically clean evaporator coil

TASK	DESCRIPTION	QTY	PRICE	TOTAL
Clean Evap Coil	Clean Evaporator Coil - Level 3 Level 3	1.00	\$505.59	\$505.59

MEMBER SAVINGS	\$56.18
SUB-TOTAL	\$505.59
TAX	\$0.00
TOTAL	\$505.59
EST. FINANCING	\$10.74

Thank you for choosing Pearce Heating & Air Conditioning, Inc.

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1% per month shall be applied for overdue amounts.

CUSTOMER AUTHORIZATION

The above quoted price is valid for 30 days. This estimate is not a contract of services until signed by the approving party, and is not a guarantee of final contract price. The summary above is furnished by Pearce Heating & Air Conditioning Inc as a good faith estimate of work to be performed at the location described above and is based on our evaluation and does not include material price increases or additional labor and materials which may be required should unforeseen problems arise after the work has started. I understand that the final cost of the work may differ from the estimate, perhaps materially. THIS IS NOT A GUARANTEE OF THE FINAL PRICE OF WORK TO BE PERFORMED. I agree and authorize the work as summarized on these estimated terms, and I agree to pay the full amount for all work performed.

Sign here

James Burford

Date

2/14/2024



Search in mail



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- Inbox
- Starred
- Snoozed
- Sent
- Drafts
- More

Labels

339

Pearce - 45249704 is PO# 24020176 & 24020177 Inbox x



James Burford

James Burford Regional Facilities Director 311 International Trade Pkwy Port Wentworth, GA 31407 C:912.507.7881



Christine Jenkins

James Are Po 24020176 & 240177 okay to pay? Christine Jenkins Purchasing Coordinator 550 Northport Parkway Port Wen



James Burford

to me

Yes, they are.



SHIP8 INC.

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

C:912.507.7881

Ok, thanks.

Yes, they are.

Ok to pay.

Reply

Forward

3-19-24
CJ



Pearce Heating & Air Conditioning, Inc.
 PO BOX 1199, Winters, CA 95694 United States
 (530) 795-4300

BILL TO
 Ship 8 Inc.
 2222 East Beamer Street
 Woodland, CA 95776 USA

This invoice is 2 PO's combined
 24020176 & 24020177

INVOICE 45249704	INVOICE DATE Feb 16, 2024
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JOB ADDRESS
 Ship 8 Inc.
 2222 East Beamer Street
 Woodland, CA 95776 USA

Completed Date: 2/16/2024
Payment Term: Due Upon Receipt
Due Date: 2/16/2024

DESCRIPTION OF WORK

Replace dual capacitor

TASK	DESCRIPTION	QTY	PRICE	TOTAL
Dual Capacitor	Replace Dual Capacitor	1.00	\$390.56	\$390.56
TRANE TWP018C100A2 S/N: M075YL9CF				
Clean Evap Coil	Clean Evaporator Coil - Level 3 Level 3	1.00	\$505.59	\$505.59
TRANE YCD091D3LCBE S/N: M120102346D				
Notes	PO 24020176	1.00	\$0.00	\$0.00
Notes	PO 24020175 Not this PO	1.00	\$0.00	\$0.00
Notes	PO 24020177	1.00	\$0.00	\$0.00

MEMBER SAVINGS	\$99.57
SUB-TOTAL	\$896.15
TAX	\$0.00
TOTAL DUE	\$896.15
BALANCE DUE	\$896.15

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