

PURCHASE ORDER

SHIP8, INC.

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

| PO No. | PO Date | Page |
|----------|------------|--------|
| 24030326 | 03/21/2024 | 1 OF 1 |

ORDER FROM

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GRAINGER
DEPT.864582804
PALATINE, IL 60038-0001

SHIP TO

WDC(4000),
SHIP8, INC.
ATTN: ALEX GONZALEZ
2222 BEAMER ST
WOODLAND, CA 95776
US

| Buyer | Terms | FOB | Ship Via |
|-----------------|-------------|------------|---------------|
| Purchasing Dept | Net 30 Days | FOB Origin | Best possible |

| Line No. | Vendor Item No. | Vendor Item Description | Qty Ordered | UOM | Unit Price | Extended Price |
|----------|-----------------|---|-------------|------|------------|----------------|
| 1 | 53DP40 | Golf Cart Tires | 2.00 | Each | 101.28 | 202.56 |
| 2 | 5AE35 | Miniature Bi-Pin (G5), 4 ft Nominal Lg, 4100K, 54W LFL,CP 40 | 1.00 | Each | 301.20 | 301.20 |
| 3 | 5MN09 | White Spray paint cans | 5.00 | Each | 22.41 | 112.05 |

Total Extended Price = 615.81

NOTES / INSTRUCTIONS (Not part of printed form)

Please select and thoroughly review the below linked
[Warehouse Purchases and Approval Policy - Mar 2023](#)

This form is required for all SHIP8 INC. purchase requests

Fill out form in its entirety
Confirm pricing with the vendor
Obtain all appropriate approvals

Download/Save completed form as a pdf (include quote if applicable)
Email PDF to AP.SHIP8@SHIP8.com

Upload a copy of the signed PDF to the [Purchase Req Forms](#)
folder on the Google Drive to relevant location

Once product is received, upload POD to the shared drive

so that payment to the vendor can be processed

S:\POD Public File