

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM

101223

DANIEL SIXTO GRANILLO JR. DBA DG ELECTRIC
6002 WRAGG CANYON RD
NAPA, CA 94558
US

SHIP TO

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

PO No.

24030321

PO Date

03/20/2024

Page

1 OF 1

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	BLD004-ELECTRICAL	Diagnose Short on 3 Breakers	1.00	Each	1,040.00	

Inv 3-26

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 3/20/24
 WHS LOCATION WDC
 DEPARTMENT Maintena

SUPPLIER / VENDOR:

SHIP TO:

NAME DG Electric
 ADDRESS 6002 Wragg Canyon Rd
Napa, CA 94558
 CONTACT Dan Granillo
 TEL NO. 530-304-7847

NAME Ship8inc
 ADDRESS 221 Hanson way Woodland, Ca
 CONTACT Alex Gonzalez
 TEL NO. 530-669-5991 X138

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE
1	diagnose short on 3 breakers	\$ 1,040.00	1	\$ 1,040.00	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
ESTIMATED TOTAL				\$ 1,040.00	

Check box if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: Alex Gonzalez
 VICE PRESIDENT SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: 3/20/24
 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 p

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

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 reimt



Search in mail



- Compose
- Mail
- Inbox 337
- Starred
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- Drafts 1
- More

Labels

FW: Invoice - DC Electric External tab: x

A Alex Gonzalez
 to op.ship8, Chris, Lily, me

AP team – this is approved for payment.



SHIP8 INC.

Alex Gonzalez
 Director of Operations
 2222 East Beamer St.
 Woodland, CA 95776

O:530.669.5591 x 116 C:916.897.7622

From: Dan Granillo [mailto:dgelectric4@yahoo.com]
Sent: Monday, March 25, 2024 4:07 PM
To: Alex Gonzalez
Subject: Invoice

Please find attached this is for the work performed today and last week. I am waiting for a price for the light that needs to be replaced

One attachment • Scanned by Gmail



3-26-24
 CA

This is approved for payment. Thank you. This invoice is approved.

DG Electric

6002 Wragg Canyon Rd
Napa Ca, 94558
(530)-304-7847
CA # 928082
Vender# 1080306

March 25, 2024

Invoice: 20240023

PO# 24030321

Ship8Inc
2222 East Beamer St.
Woodland, CA 95776

Alex,

DG Electric performed the following scope of work for your facility in Woodland, California.

- Call out to look over the smoke detectors in overhead doors.
- Call out for outside lights not working and found a bad fixture. Gathered info for bid job. Disconnected pole light so circuit would work.
- Call out for 3 breakers tripping found circuits were back feed. Disconnect in panel and safe off wires.

➤ **Terms:**

1. Payment due upon receipt of bill.
2. Permits drawings, and fees not included in this scope of work.

Job complete.

Parts :	\$ N/A
Tax:	\$ N/A
Labor:	\$ 1,040.00
Total:	\$ 1,040.00

Sincerely,
Dan Granillo
Owner
(530)304-7847