

**SHIP8, INC.**

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

PO No.

24030346

PO Date

03/28/2024

Page

1 OF 1

**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

**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	Replace light pole fixture <i>4-24</i>	1.00	Each	2,129.20	

Total Extended Price =



# Purchase Requisition Form

## SHIP8 INC.

DATE 3/28/24  
 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	Replace light pole light fixture	\$ 2,129.20	1	\$ 2,129.20	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
<b>ESTIMATED TOTAL</b>				<b>\$ 2,129.20</b>	

Check box if attaching quote

REQUESTER SIGNATURE: \_\_\_\_\_  
 WAREHOUSE DIRECTOR SIGNATURE: Alex Gonzalez  
 VICE PRESIDENT SIGNATURE: Ron Capranos  
 IT AUTHORIZER (SOFTWARE & HARDWARE): \_\_\_\_\_

DATE: \_\_\_\_\_  
 DATE: 3/28/24  
 DATE: 3/28/24  
 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
- Starred
- Snoozed
- Sent
- Drafts
- More

339

Fwd: FW: New payment request from DG Electric - invoice 2024859



**Lily Vong**  
to me, AP.SHIP8@SHIP8.COM

Hi Christine,

FYI  
Alex confirmed the work is completed.

Labels

AP team – work is complete. OK to pay invoice.

Thank you,

Alex Gonzalez

**From:** DG Electric [mailto:quickbooks@notification.intuit.com]  
**Sent:** Tuesday, April 23, 2024 3:35 PM  
**To:** alex.gonzalez@ship8.com  
**Subject:** New payment request from DG Electric - invoice 2024859

Your invoice

Total  
BALANCE DUE \$

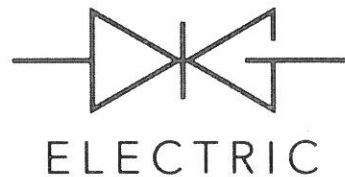
We appreciate your business. Please find your invoice attached. Thank you for your business.  
have a great day!

4-24-24  
AJ

# INVOICE

**DG Electric**  
6002 Wragg Canyon Rd  
Napa, CA 94558

dgelectric4@yahoo.com  
+1 (530) 304-7847



## Ship 8

**Bill to**  
Ship 8  
2222 East Beamer St  
Woodland, CA 95776  
United States

**Ship to**  
Ship 8  
2222 East Beamer St  
Woodland, CA 95776  
United States

## Invoice details

PO #: 24030346

Invoice no.: 2024859  
Terms: Net 30  
Invoice date: 04/23/2024  
Due date: 05/23/2024

#	Product or service	Description	Qty	Rate	Amount	
1.	<b>Parts</b>	1 Shoe box LED 480 volt	1	\$1,245.99	\$1,245.99	
2.	<b>Labor</b>		8	\$95.00	\$760.00	
					Subtotal	\$2,005.99
					Sales tax	\$90.33
					<b>Total</b>	<b>\$2,096.32</b>