

**SHIP8, INC.**

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

PO No. 24040408

PO Date 04/12/2024

Page 1 OF 1

**ORDER FROM**

1021

THE PAPE GROUP INC DBA PAPE MATERIAL HANDLING  
 INC  
 PO BOX 35144 #5077  
 SEATTLE, WA 98124-5144  
 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	M811601	THERMOSTAT <i>INV. 2</i>	1.00	Each	48.46	48.46
2	M805635	GASKET <i>INV.</i>	1.00	Each	2.59	2.59
3	M805634	GASKET <i>INV.</i>	1.00	Each	3.69	3.69
4	M809668	GASKET <i>1 INV. 13 on Inv. 2 2nd</i>	1.00	Each	6.99	6.99
5	MIA884972	WATER PUMP <i>INV. 2</i>	1.00	Each	372.50	372.50
6	M89884	V-BELT <i>INV. 2</i>	1.00	Each	127.04	127.04

Total Extended Price =



# Purchase Requisition Form

## SHIP8 INC.

DATE 4/11/24  
 WHS LOCATION WDC  
 DEPARTMENT Housekeeping

**SUPPLIER / VENDOR:**

NAME Pape - John Deere  
 ADDRESS 1500 Case Place  
Woodland, Ca 95776  
 CONTACT  
 TEL NO. 1-530-661-6777

**SHIP TO:**

NAME Alex Gonzalez  
 ADDRESS 221 Hanson Way  
Woodland, Ca 95776  
 CONTACT  
 TEL NO. 530-669-5991

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
M811601	Thermostat	\$ 48.46	1	\$ 48.46	John Deere Tractor	
M805835	gasket	\$ 2.59	1	\$ 2.59	John Deere Tractor	
M805834	gasket	\$ 3.69	1	\$ 3.69	John Deere Tractor	
M809668	gasket	\$ 6.99	1	\$ 6.99	John Deere Tractor	
MIA884972	Water pump	\$ 372.50	1	\$ 372.50	John Deere Tractor	
M89884	V-Belt	\$ 127.04	1	\$ 127.04	John Deere Tractor	
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
		\$ -		\$ -		
<b>ESTIMATED TOTAL</b>				<b>\$ 561.27</b>		

Check box if attaching quote

REQUESTER SIGNATURE: \_\_\_\_\_  
 WAREHOUSE DIRECTOR SIGNATURE: Alex Gonzalez  
 SHIP8 PRESIDENT SIGNATURE: \_\_\_\_\_  
 E&E CONTROLLER SIGNATURE: \_\_\_\_\_  
 IT AUTHORIZER (SOFTWARE & HARDWARE): \_\_\_\_\_

DATE: \_\_\_\_\_  
 DATE: 4/11/24  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_

**FOR OFFICE USE ONLY**

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
<b>PAYMENT METHOD: (Please check one)</b>	
<input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL)	<input type="checkbox"/> Provide <b>REQ #</b> to vendor for invoicing, submit approved requisition form to A/P for payment process
<input type="checkbox"/> COD / PREPAID	<input type="checkbox"/> Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
<input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER	<input type="checkbox"/> Submit approved requisition form and receipt to Credit Card Holder
<input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	<input type="checkbox"/> Attach approved requisition form and receipt to employee's expense report for reimbursement.

PURCHASE ORDER

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE

45875 NORTHPORT LOOP EAST

FREMONT, CA 94538

US

AP SHIP8@SHIP8.COM

PO No.

24040408

PO Date

04/12/2024

Page

1 OF 1

5401316

ORDER FROM

1021

THE PAPER GROUP INC DBA PAPER MATERIAL HANDLING  
 INC  
 PO BOX 35144 #5077  
 SEATTLE, WA 98124 5144  
 US

SHIP TO

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

Buyer Purchasing Dept

Terms Net 30 Days

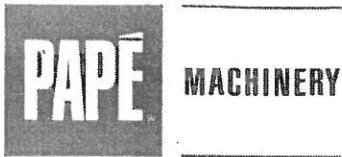
FOB FOB Origin

Ship Via Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	M811601	THERMOSTAT	1.00	Each	48.46	48.46 ✓
2	M805835	GASKET	1.00	Each	2.59	2.59 ✓
3	M805834	GASKET	1.00	Each	3.69	3.69 ✓
4	M809668	GASKET	1.00	Each	6.99	6.99 ✓
5	M1A884972	WATER PUMP	1.00	Each	372.50	372.50 ✓
6	M89884	V-BELT	1.00	Each	127.04	127.04 ✓

Total Extended Price =

561.27



DATE 04/12/24  
 14:51:13  
 BRANCH 3C  
 NUMBER 15201209

SOLD TO:  
 SHIP8 INC  
 45875 NORTHPORT LOOP E  
 FREMONT CA 94538

PAGE 1  
 SHIP TO:  
 TERMS  
 CHARGE  
 CUSTMR  
 5401316

SLSM P O NUM  
 1751 24040408

MK MODEL

SERIAL NO

EQUIP NO

METER  
 0

ORDER	SHIP	BO	PART NUMBER / DESCRIPTION	LOCATION	UNIT	EXTENSION	MFG
1		1 #	M811601 THERMOSTAT ✓	NON-STOC	48.46	.00	01
1	1	#	M805835 GASKET ✓	521	2.59	2.59	01
1	1	#	M805834 GASKET ✓	521	3.69	3.69	01
14	1	13 #	M809668 GASKET ✓	521	6.99	6.99	01
1		1 #	MIA884972 WATER PUMP ✓	NON-STOC	372.50	.00	01
1		1 #	M89884 V-BELT ✓	NON-STOC	127.04	.00	01

ED 1-530-665-9360

4.23.24

\* NON RETURNABLE  
 -SHIP VIA-  
 WILL CALL

CONTACT PHONE  
 510-490-9788

TOTAL PARTS AMOUNT  
 13.27

MISC. .00

PAPE' MACHINERY APPRECIATES YOUR BUSINESS  
 QUESTIONS? CALL: (530) 662-4637

STATE/LOCAL TAX 1.07

RETURNABLE PARTS SUBJECT TO A RETURN CHARGE

TOTAL 14.34

---- FILE COPY ----

This sale is subject to Pape's Terms and Conditions of Sale effective on the date hereof, which are incorporated in full by this reference. The Terms and Conditions of Sale are available at [www.pape.com/terms](http://www.pape.com/terms), and will also be sent by mail or e-mail to the purchaser upon request.



DATE 04/23/24  
 11:50:01  
 BRANCH 3C  
 NUMBER 15230916

SOLD TO:  
 SHIP8 INC  
 45875 NORTHPORT LOOP E  
 FREMONT CA 94538

PAGE 1  
 TERMS CREDIT  
 CUSTMR 5401316

SHIP TO:  
 SHIP8 INC  
 45875 NORTHPORT LOOP E  
 FREMONT CA 94538

SLSM P O NUM  
 1955 24040408

MK MODEL

SERIAL NO

EQUIP NO

METER  
 0

ORDER	SHIP	BO	PART NUMBER / DESCRIPTION	LOCATION	UNIT	EXTENSION	MFG
13-	13-	#	M809668 GASKET ✓	521	6.99	90.87-	01

RV  
 4.23.24

\* NON RETURNABLE  
 -SHIP VIA-  
 WILL CALL

CONTACT PHONE  
 510-490-9788

	AMOUNT
TOTAL PARTS	90.87-
MISC.	.00
STATE/LOCAL TAX	7.27-

PAPE' MACHINERY APPRECIATES YOUR BUSINESS  
 QUESTIONS? CALL: (530) 662-4637

RETURNABLE PARTS SUBJECT TO A RETURN CHARGE TOTAL 98.14-

---- FILE COPY ----

This sale is subject to Papé's Terms and Conditions of Sale effective on the date hereof, which are incorporated in full by this reference. The Terms and Conditions of Sale are available at [www.pape.com/terms](http://www.pape.com/terms), and will also be sent by mail or e-mail to the purchaser upon request.





