

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM

100601

WOODLAND & DAVIS GARAGE DOOR INC.

WOODLAND, CA 95695

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	BLD009 - DOCK DOORS	Door 220-231 PM	10.00	Each	5.50	55.00

Jan.

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 4/2/24
 WHS LOCATION WDC
 DEPARTMENT Maintenance

SUPPLIER / VENDOR:**SHIP TO:**

NAME Woodland Davis Doors
 ADDRESS 1123 Gum Street
 Woodland, CA 95695
 CONTACT Erika
 TEL NO. 530-666-7952

NAME SHIP8 INC.
 ADDRESS 2222 East Beamer Street
 Woodland, CA 95776
 CONTACT Alex Gonzalez
 TEL NO. 53-669-5991

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
Door PM	door 220-231	\$ 55.00	10	\$ 550.00		
		\$ -		\$ -		
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ESTIMATED TOTAL				\$ 550.00		

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: 4/2/24
 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 process

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.



M Gmail

Search in mail



99+

Compose

Mail

Inbox

350

Woodland David Door PM

Inbox x

Chat

Starred

Snoozed

Meet

Sent

Drafts

More

Labels



Alex Gonzalez

Hi Christine – can you please send me PO. Thank you, Alex Gonzalez Alex Gonzalez Director of Operations 2222 East Bean



Christine Jenkins

Good morning Alex Has PO 24040370 been completed?



Alex Gonzalez

to me

Good morning Christine – Yes, its been complete.

Error! Filename not specified.

Thank you.

Yes, it's done.

Got it, thank you.

Reply

Forward

Woodland & Davis Garage Door Inc.

1123 Gum Avenue
Woodland, CA 95695

Invoice

Date	Invoice #
4/16/2024	45690

Bill To
Ship 8 Alex Gonzalez 916.897.7622

Ship To
Beamer St.

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
24040370			4/16/2024			

Quantity	Item Code	Description	Price Each	Amount
10	Labor	P/M Service #220- Good #221- Good #222- Good #223- Good #224- Good #225- Good #226- Good #227- Good #228- Good #229- Good	55.00	550.00
		Sales Tax	8.00%	0.00

Thank you for choosing Woodland & Davis Garage Door Inc! We appreciate your business!

Total \$550.00

Phone #	E-mail
(530) 666-7952	woodlanddavisdoor@sbcglobal.net

Payments/Credits \$0.00

Balance Due \$550.00