

**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

**Buyer**

Purchasing Dept

**Terms**

Net 30 Days

**FOB**

FOB Origin

**Ship Via**

Best possible

**PO No.** 24040467  
**PO Date** 04/26/2024  
**Page** 1 OF 1

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	BLD004-ELECTRICAL	Replace Light Pole Fixture	1.00	Each		2,047.00

*5-10-24*

Total Extended Price =



# Purchase Requisition Form

## SHIP8 INC.

DATE 4/25/24  
 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	\$ 2,047.00	1	\$ 2,047.00	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
<b>ESTIMATED TOTAL</b>				<b>\$ 2,047.00</b>	

Check box if attaching quote

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

DATE: \_\_\_\_\_  
 DATE: 4/25/24  
 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)	→ Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for p
<input type="checkbox"/> COD / PREPAID	→ Submit approved requisition form and vendor invoice to Controller for COD/prepaid
<input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER	→ Submit approved requisition form and receipt to Credit Card Holder
<input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	→ Attach approved requisition form and receipt to employee's expense report for reimp



Search in mail



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Labels

### Fwd: FW: New payment request from DG Electric - [Invoice No. 2024871



**Lily Vong**

to me

Hi Christine,

FYI

Alex confirmed PO# 24040467 is completed.

Thanks,  
Lily

From: **Alex Gonzalez** <Alex.Gonzalez@ship8.com>  
 Date: Fri, May 10, 2024 at 11:01 AM  
 Subject: FW: New payment request from DG Electric - [Invoice No. 2024871

AP team – this is confirmed complete. OK to process.

Thank you,

Alex Gonzalez

<https://ci3.googleusercontent.com/mail-sig/AlorK4zndiTAx75W8Cw0yzY1RIMP4kFCyQRbFhWzZEUeA3ZyIR2jZSKr3A9t>  
 Alex Gonzalez  
 Director of Operations  
 2222 East Beamer St.  
 Woodland, CA 95778

5-10-24  
CA.

**Your invoice**

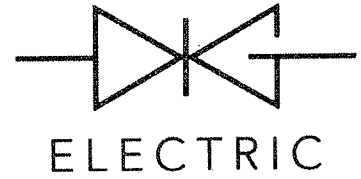
Total \$:

BALANCE DUE **\$2**

# 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 #: 24040467

Invoice no.: 2024871  
Terms: Net 30  
Invoice date: 05/10/2024  
Due date: 06/09/2024

#	Product or service	Description	Qty	Rate	Amount
1.	Parts	1 Shoe box 480 volt fixture. Provide new # 10 THHN up pole	1	\$1,200.25	\$1,200.25
2.	Labor	Remove old shoe box fixture. Provide and install #10 THHN. Install new LED fixture test.	8	\$95.00	\$760.00
				Subtotal	\$1,960.25
				Sales tax	\$87.02
				<b>Total</b>	<b>\$2,047.27</b>