

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

PO No. 24050481
PO Date 05/06/2024
Page 1 OF 1

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Extended Price

Unit Price

UOM

Qty Ordered

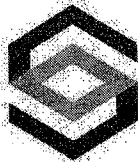
Vendor Item Description

Vendor Item No.

Line No.

1	BLD009 - DOCK DOORS 104-113	10.00	Each	55.00
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Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 5/2/24
 WHS LOCATION WDC
 DEPARTMENT Maintenance

SUPPLIER / VENDOR:

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

SHIP TO:

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 104-113	\$ 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: 5/2/24
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
PAYMENT METHOD: (Please check one)	
<input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL)	<input type="checkbox"/> Provide REQ # 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



Search in mail



- Compose
- Mail
- Inbox 383
- Starred
- Snoozed
- Sent
- Drafts
- More

Labels

Fwd: Invoice 45769 from Woodland & Davis Garage Door Inc. External



Lily Vong

to me

Hi Christine,

FYI

From: **Alex Gonzalez** <Alex.Gonzalez@ship8.com>
 Date: Wed, May 15, 2024 at 11:30 AM
 Subject: RE: Invoice 45769 from Woodland & Davis Garage Door Inc.

AP team – confirmed complete. OK to pay.

<https://ci3.googleusercontent.com/mail-sig/AlorK4zndiTAx75W8Cw0yzY1RIMP4kFCyQRbFhWzZEuEuA3ZyfR2jZSKr3A9t>

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

O:530.669.5991 x 116 C:916.897.7622

From: Danny Medina [<mailto:woodlanddavisgaragedoor@outlook.com>]
Sent: Wednesday, May 15, 2024 11:17 AM
To: Alex.Gonzalez@ship8.com
Cc: ap.ship8@ship8.com
Subject: Invoice 45769 from Woodland & Davis Garage Door Inc.

Woodland & Davis Garage Door Inc.

Invoice Due: 05/14/2024
 45769

Amount Due: **\$550.00**

24050481

Woodland & Davis Garage Door Inc.

1123 Gum Avenue
Woodland, CA 95695

Invoice

Date	Invoice #
5/14/2024	45769

Bill To
Ship 8 Alex Gonzalez 916.897.7622

Ship To
Beamer St.

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
24050481			5/14/2024			

Quantity	Item Code	Description	Price Each	Amount
10	Labor	P/M Service #104- Good #105- Good #106- Good #107- Good #108- Good #109- Good #110- Good #111- Good #112- Sec proposal #113- Good Sales Tax	55.00	550.00
			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