

SHIP8, INC.

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

US

AP.SHIP8@SHIP8.COM

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

PO No. 24050542
PO Date 05/20/2024
Page 1 OF 1

Buyer Purchasing Dept Terms Net 30 Days FOB Origin Ship Via Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	EQU005 - OTTAWA	CAB AIR BAG	1.00	Each	861.30	861.30

5.20

Total Extended Price =

NOTES / INSTRUCTIONS (Not part of printed form)

Please select and thoroughly review the below linked
Warehouse Purchases and Approval Policy - Mar 2023

This form is required for all SHIP8 INC. purchase requests

Fill out form in its entirety
Confirm pricing with the vendor
Obtain all appropriate approvals

Download/Save completed form as a pdf (include quote if applicable)
Email PDF to AP.SHIP8@SHIP8.com

Upload a copy of the signed PDF to the Purchase Req Forms
folder on the Google Drive to relevant location

Once product is received, upload POD to the shared drive

so that payment to the vendor can be processed

S:\POD Public File



PARTS

Electronic Estimate

05/20/24
09:16:55
PAGE- 01

PAPE - M A T E R I A L H A N D L I N G ESTIMATE #- 874915
BRANCH- 72
DIVISN- 06
** ESTIMATE **

5400177 SHIP8 INC
45875 NORTHPORT LOOP E
FREMONT CA 94538
510-490-9788

MK/MODEL:
SERIAL #: 311694
EQUIP #:
P.O. #: NEED PO

TECH ONSITE FOR ANOTHER REPAIR, TRUCK #311694 WAS ASKED TO BE LOOKED AT
TECH SAYS THE TRUCK NEEDS A CAB AIR BAG.
SEG- 1

Qty	Part Description	Wt	O/H	Sell	Ext/Cst
3.0	LABOR			200.00	600.00
1	ENVIRONMENTAL C			.18	.18
1	TRAVEL			24.00	24.00
1	AIR SPRING,ASSE	3.000	4	215.06	215.06
PARTS		LABOR		MISC	
215.06		600.00		24.18	839.24
				STATE/LOCAL TAX	22.06
				GRAND TOTAL-->	861.30



INVOICE DATE	INVOICE NO.
5-23-24	731265



Papé Material Handling, Inc., PO Box 987, Eugene, OR 97440

SERVICE INVOICE

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, and will also be sent by mail or e-mail to the purchaser upon request.

SHIP8 INC 7206
 45875 NORTHPORT LOOP E 1
 FREMONT CA 94538 PHONE: 510-490-9788 WOODLAND, CA 00000

S
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P
T
O
05/20- SHIP8
221 HANSON WAY

CUSTOMER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.	AUTHORIZED BY / RELEASE NO.
5400177	CHARGE	5-17-24	24050542	
MAKE	MODEL	SERIAL NO.	EQUIP NO.	METER
OT		304665	OT	10067

QUANTITY	DESCRIPTION	EACH	AMOUNT
SEGMENT 001			
CUSTOMER STATES TRUCK NEEDS A ACCESSMENT OF LOOSE AIR FITTINGS ON THIER YARD TRUCK.			
TRUCK NEEDS A NEW CAB AIR BAG. SENT QUOTE AND APPROVED			
ALEX CONZALEZ-O:530.669.5991 X 116 C:916.897.7622			
1	90026536 AIR SPRING,A	215.06	215.06
	SERVICE SUPPLIES		19.59
	ENVIRONMENTAL CHARGE		18.00
	TRAVEL		24.00
PARTS	LABOR		
276.65	500.00		776.65
25.90	.00		25.90
	TIME/MATERIALS		776.65
	STATE/LOCAL TAX		25.90
	SEGMENT TOTAL-->		802.55

Payment should be by cash, check or ACH/wire transfer

FOR ALL YOUR MATERIAL HANDLING NEEDS CALL:
 PAPÉ MATERIAL HANDLING
 WOODLAND, CA
 (530) 661-6777

SUBMIT PAYMENTS ONLY TO:
 Papé Material Handling
 PO Box 35144 #5077
 Seattle, WA 98124-5144

DESCRIPTION	AMOUNT
TOTAL PARTS	276.65
TOTAL LABOR	500.00
STATE/LOCAL TAX	25.90
PLEASE PAY THIS TOTAL >	802.55

TERMS: PAYMENT DUE 06/02/24

www.papemh.com