

**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.

24050549

PO Date

05/22/2024

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**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	M806419	Oil Filter <i>JMV</i>	1.00	Each		9.06
2	TY26673	1 Gal +15/4 <i>JMV</i>	1.00	Each		28.46
3	AM108185	Filter Element <i>JMV</i>	1.00	Each		29.79
4	AM108184	Filter Element <i>JMV</i>	1.00	Each		39.98

Total Extended Price =



# Purchase Requisition Form

## SHIP8 INC.

DATE 5/22/24  
 WHS LOCATION WDC  
 DEPARTMENT Ecom

**SUPPLIER / VENDOR:**

NAME \_\_\_\_\_  
 ADDRESS \_\_\_\_\_  
 CONTACT \_\_\_\_\_  
 TEL NO. \_\_\_\_\_

Pape Machinery  
 1500 Case Place  
 Woodland, Ca 95776  
 530-661-6777

**SHIP TO:**

NAME \_\_\_\_\_  
 ADDRESS \_\_\_\_\_  
 CONTACT \_\_\_\_\_  
 TEL NO. \_\_\_\_\_

SHIP8 INC  
 221 Hanson Way  
 Woodland, CA 95776  
 Alex Gonzalez  
 916-897-7622

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
M806419	Oil Filter	\$ 9.06	1	\$ 9.06	John Deer Oil Service	
TY26673	1 Gal +15/4	\$ 28.46	1	\$ 28.46	John Deer Oil Service	
AM108185	Filter Element	\$ 29.79	1	\$ 29.79	John Deer Oil Service	
AM108184	Filter Element	\$ 39.98	1	\$ 39.98	John Deer Oil Service	
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
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		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
<b>ESTIMATED TOTAL</b>				<b>\$ 107.29</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: 5/22/24  
 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



05/22/24  
08:47:20  
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P A P E ' M A C H I N E R Y

ESTIMATE #- 381220  
BRANCH- 19  
DIVISN- 03

\*\* ESTIMATE \*\*

5401316 SHIP8 INC  
45875 NORTHPORT LOOP E  
FREMONT CA 94538  
510-490-9788

MK/MODEL:  
SERIAL #:  
EQUIP #:

SPG: /

SEG- 1

Qty	Part Number/Description	Wt	O/H	Sell	Ext/Cst
1	M806419 OIL FILTER @	.600	38	9.06	9.06
1	TY26673 1 GAL +15/4@	8.000	270	28.46	28.46
1	AM108185 FILTER ELEMENT	.579	2	29.79	29.79
1	AM108184 FILTER ELEM@	1.477	2	39.98	39.98
PARTS					
107.29					
	LABOR				
	.00				
			MISC		
			.00		107.29
			STATE/LOCAL TAX		11.00
			GRAND TOTAL-->		118.29

