

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.

24050567

PO Date

05/28/2024

Page

1 OF 1

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	door 229-239	door 229-239 <i>2w</i> <i>10-10</i>	9.00	Each	55.00	

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 5/28/24
 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 229-239	\$ 55.00	9	\$ 495.00	9 doors	
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
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		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 495.00		

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: 5/28/24
 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

- Compose
- Mail
 - Inbox 373
 - Starred
 - Snoozed
 - Sent
 - Drafts
 - More
- Chat
- Meet

Labels

Fwd: Invoice 45925 from Woodland & Davis Garage Door Inc. External

L Lily Vong
to me

Hi Christine,

FYI

From: **Alex Gonzalez** <Alex.Gonzalez@ship8.com>
 Date: Mon, Jun 10, 2024 at 11:43 AM
 Subject: RE: Invoice 45925 from Woodland & Davis Garage Door Inc.
 To: **Danny Medina** <woodlanddavisgaragedoor@outlook.com>
 Cc: <ap.ship8@ship8.com>

Thanks Danny,

AP team – this is confirmed. OK to pay.

<https://ci3.googleusercontent.com/mail-sig/AlorK4zndiTAx75W8Cw0yzY1RIMP4kFCyQRbFhWzZEUuA3ZyfR2jZSKr3A9>

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

O:530.669.5991 x.116 C:916.897.7622

10-10-24
 A.

From: Danny Medina [mailto:woodlanddavisgaragedoor@outlook.com]
Sent: Monday, June 10, 2024 10:23 AM
To: Alex.Gonzalez@ship8.com
Cc: ap.ship8@ship8.com
Subject: Invoice 45925 from Woodland & Davis Garage Door Inc.

Woodland & Davis Garage Door Inc.

Invoice .docx 8/21/2024

\$105.00

24050567.

Woodland & Davis Garage Door Inc.

1123 Gum Avenue
Woodland, CA 95695

Invoice

Date	Invoice #
6/10/2024	45925

Bill To
Ship 8 Alex Gonzalez 916.897.7622

Ship To
Beamer St.

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
24050567			6/10/2024			

Quantity	Item Code	Description	Price Each	Amount
9	Labor	P/M Service #229- Good #230- Good #231- Good #232- Good #233- Good #234- Good #235- Good #238- Good #239- Good Sales Tax	55.00	495.00
			8.00%	0.00

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

Total	\$495.00
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Phone #	E-mail
(530) 666-7952	woodlanddavisdoor@sbcglobal.net

Payments/Credits	\$0.00
Balance Due	\$495.00