

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM

100477

WALLACE SAFE & LOCK CO. INC.
128 COURT ST
WOODLAND, CA 95695

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

Line No.

Vendor Item No

Vendor Item Description

Qty Ordered

UOM

Unit Price

Extended Price

1

BLD028 - SECURITY BLD028 - SECURITY Service Call

1.00

Each

234.00

INV -

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 6/4/24
 WHS LOCATION WDC
 DEPARTMENT Ecom

SUPPLIER / VENDOR:

NAME	Wallace Safe and Lock
ADDRESS	128 Court St Woodland, Ca 95776
CONTACT TEL NO.	530-666-2454

SHIP TO:

NAME	SHIP8 INC
ADDRESS	221 Hanson Way Woodland, CA 95776
CONTACT TEL NO.	Alex Gonzalez 916-897-7622

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	Service Call	\$ 234.00	1	\$ 234.00	Lobby Door	
		\$0		\$ -		
		\$0		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 234.00		

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: 6/4/24
 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

12/24, 9:44 AM

Search in mail

Gmail

- Compose
- Mail
- Inbox** 367
- Starred
- Snoozed
- Sent
- Drafts
- More

Labels

Wallace Safe & Lock PO

Inbox x



Alex Gonzalez

Hi Christine – can you please send me a PO. Alex Gonzalez Director of Operations 2222 East Beamer St. Woodland, CA 957



Christine Jenkins

Alex Has PO 24060608 been completed?



Alex Gonzalez

to me

Hi Christine – Yes.

Error! Filename not specified.

- Thank you.
- This will ship today.
- Got it, thank you.

- Reply
- Forward

6-12-24

WALLACE Safe & Lock Co. Inc.

~~ Since 1947 ~~

128 Court Street
Woodland CA 95695

Invoice

Date	Invoice #
6/10/2024	86567

Bill To
Ship 8 E & E Company, LTD 1680 Tide Ct. Woodland, CA 95776

FEDERAL TAX ID # 68-0437604

Certified Small Business #1795079
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Call Tag	P.O. No.	Terms	Due Date
86555 6/5/24	24060608	Net 15	6/25/2024

Quantity	Description	Rate	Amount
1	Service call to adjust and service one electronic lever lock and door closer as needed so that the door closes and latches every time. Total trip charge and labor.	234.00	234.00

Eddie	Subtotal	\$234.00
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Locksmith License # LCO3850 CA Contractors License # 798346
WE GLADLY ACCEPT VISA & MASTERCARD CREDIT CARDS.

Sales Tax (8.0%)	\$0.00
Total	\$234.00
Pymts/Credits	\$0.00
Balance Due	\$234.00

Phone #	Fax #	E-mail
530-666-2454	530-661-9329	wallacelockco@sbcglobal.net
Web Site	www.wallacesafeandlock.com	

TERMS OF PAYMENT: PAST DUE AMOUNTS ARE SUBJECT TO INTEREST AT 1.5% MONTHLY.