

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

PO No. 24060610
PO Date 06/05/2024

1 of 1

ORDER FROM

101136

J & J TRUCK REPAIR
1296 E. GIBSON RD. STE. A #187
WOODLAND, CA 95776
US

SHIP TO

WDC(4000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
221 HANSON WAY
WOODLAND, CA 95776
US

Buyer

Purchasing Dept

Terms

30 days

FOB

FOB Origin

Ship Via

Best possible

Extended Price

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	BLD005-FIRE	BLD005-FIRE HOUSE PUMP ENGINE	1.00	Each	595.98	595.98

EW, 6-18

Total Extended Price =

J & J Truck Repair
 1296 E. Gibson Rd. Ste. A #187
 Woodland, CA 95776
 916-417-0958
 jjtruck@sbcglobal.net

Estimate

ADDRESS:
 SHIP 8, Inc.
 45875 Northport Loop E.
 Fremont, CA 94538

ESTIMATE #	DATE
1052	06/01/2024

UNIT #
 fire pump

MEMO
 fire pump

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		Change oil & filters			
	Labor	Labor/hour	2.50	125.00	312.50T
	MISCELLANEOUS	FITLER, OIL 51970	1	40.03	40.03T
	BF5800	FILTER, FUEL	1	9.63	9.63T
	BF5810	FILTER, FUEL	1	9.53	9.53T
	EC	ENVIRONMENTAL SURCHARGE	1	5.92	5.92
	18550	OIL, 15W40/GAL	8	21.12	168.96T
	WC	Waste Oil Charge	8	0.77	6.16

SUBTOTAL 552.73
 TAX 43.25
TOTAL \$595.98

Accepted By:

Accepted Date



Purchase Requisition Form

SHIP8 INC.

DATE: 6/5/24
 WHS LOCATION: WOD
 DEPARTMENT: Safety

SUPPLIER / VENDOR:

NAME: J. & J Truck Repair
 ADDRESS: 1296 E. Gibson Rd Ste. A 187
 Woodland, Ca 95776
 CONTACT TEL NO.: 916-417-0958

SHIP TO:

NAME: Alex Gonzalez
 ADDRESS: 2222 East Beamer St.
 Woodland, Ca 95776
 CONTACT TEL NO.:

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	PM Service	\$ 595.98	1	\$ 595.98	Firehouse pump engine PM	
				\$ -	PO 24060610	
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
ESTIMATED TOTAL				\$ 595.98		

Dave 6/18/24
FRV

Check box if attaching quote

REQUESTER SIGNATURE: _____ DATE: _____
 WAREHOUSE DIRECTOR SIGNATURE: _____ DATE: _____
 SHIP8 PRESIDENT SIGNATURE: _____ DATE: _____
 E&E CONTROLLER SIGNATURE: _____ DATE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____ 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

Invoice

J & J Truck Repair
 1296 E. Gibson Rd. Ste. A #187
 Woodland, CA 95776
 916-417-0958
 jjtruck@sbcglobal.net

BILL TO
SHIP 8, Inc. 45875 Northport Loop E. Fremont, CA 94538

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
69641	06/18/2024	\$595.98	07/01/2024	Due on receipt	

P.O. NUMBER
24060610

UNIT #
fire pump engine

MEMO
fire pump engine

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		Change oil & filters			
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	18550	OIL, 15W40/GAL	8	21.12	168.96T
	WC	Waste Oil Charge	8	0.77	6.16

SUBTOTAL	552.73
TAX	43.25
TOTAL	595.98
BALANCE DUE	\$595.98