

**SHIP8, INC.**

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

AP.SHIP8@SHIP8.COM

**ORDER FROM**

101223

DANIEL SIXTO GRANILLO JR. DBA DG & SONS ELECTRIC  
6002 WRAGG CANYON RD  
NAPA, CA 94558  
US

**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

BLD004-  
ELECTRICAL

Charging Station - Re run wire

1.00

Each

1,797.07

*Handwritten:* BLD004

**Total Extended Price =**



# Purchase Requisition Form

## SHIP8 INC.

DATE 7/9/24  
 WHS LOCATION WDC  
 DEPARTMENT Maintena

**SUPPLIER / VENDOR:****SHIP TO:**

NAME DG Electric  
 ADDRESS 6002 Wragg Canyon Rd  
Napa, CA 94558  
 CONTACT Dan Granillo  
 TEL NO. 530-304-7847

NAME Ship8inc  
 ADDRESS 221 Hanson way Woodland, Ca  
 CONTACT Alex Gonzalez  
 TEL NO. 530-669-5991 X138

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE
1	Charging Statin - Re run wire.	\$ 1,797.07	1	\$ 1,797.07	B1 Main Charging Station
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
<b>ESTIMATED TOTAL</b>				<b>\$ 1,797.07</b>	

Check box if attaching quote

REQUESTER SIGNATURE: \_\_\_\_\_  
 WAREHOUSE DIRECTOR SIGNATURE: Alex Gonzalez  
 VICE PRESIDENT SIGNATURE: \_\_\_\_\_  
 IT AUTHORIZER (SOFTWARE & HARDWARE): \_\_\_\_\_

DATE: \_\_\_\_\_  
 DATE: 7/9/24  
 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 p

COD / PREPAID  Submit approved requisition form and vendor invoice to Controller for COD/prepaid

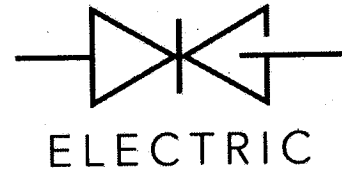
COMPANY CREDIT CARD / CARD HOLDER  Submit approved requisition form and receipt to Credit Card Holder

EMPLOYEE CREDIT CARD / CHECK  Attach approved requisition form and receipt to employee's expense report for reimt

# ESTIMATE

DG Electric  
6002 Wragg Canyon Rd  
Napa, CA 94558

dgelectric4@yahoo.com  
+1 (530) 304-7847



**Bill to**  
Ship 8  
2222 East Beamer St  
Woodland, CA 95776  
United States

**Ship to**  
Ship 8  
2222 East Beamer St  
Woodland, CA 95776  
United States

## Estimate details

Estimate no.: 2024209  
Estimate date: 07/08/2024

#	Product or service	Description	Qty	Rate	Amount
1.	<b>Labor</b>	Provide labor to install customer provided conduit and fittings for new run to charging station. Provide labor to pull a grounding conductor in existing conduit. Provide labor to terminate and test charging stations.	6	\$130.00	\$780.00
2.	<b>Parts</b>	Provide #10 thhn brown, orange, yellow and green wire to pull (6) new circuits to existing charging stations. Provide ground pigtails for all boxes.	1	\$948.32	\$948.32
				Subtotal	\$1,728.32
				Sales tax (3.98%)	\$68.75
				<b>Total</b>	<b>\$1,797.07</b>

FW: New payment request from DG Electric - invoice 2024921



Hi Christine,

FYI

Got it, thanks! Thanks for forwarding. Thanks for sharing.

← Reply → Forward

7-9-24

From: **Alex Gonzalez** <[alex.gonzalez@ship8.com](mailto:alex.gonzalez@ship8.com)>  
Date: Tue, Jul 9, 2024 at 5:07 AM  
Subject: FW: New payment request from DG Electric - invoice 2024921  
To: [ap.ship8@ship8.com](mailto:ap.ship8@ship8.com)  
Cc: [Edward Vega <edward.vega@ship8.com>](mailto:edward.vega@ship8.com), [Dan Granillo <dgelectric4@yahoo.com>](mailto:Dan Granillo <dgelectric4@yahoo.com>)

AP Team -- this is approved to pay.

RE: FW: New payment request from DG Electric - invoice 2024921

Alex Gonzalez

To: Christine Jenkins

You replied on Wed 7/10/2024 5:49 AM

Start reply with:

Thank you!

Got it, thanks!

Received, thank you.

Hi Christine – see below.

**Po 24070767**

From: Christine Jenkins <christine.jenkins@ship8.com>

Sent: Tuesday, July 9, 2024 9:20 AM

To: lily.vong <lilyvong@jlahome.com>; Alex Gonzalez <alex.gonzalez@ship8.com>

Subject: Re: FW: New payment request from DG Electric - invoice 2024921

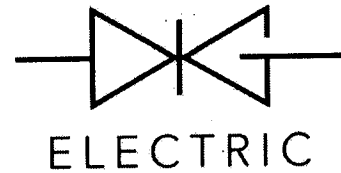
Alex

*Which PO is this invoice pertaining to?*

# INVOICE

**DG Electric**  
6002 Wragg Canyon Rd  
Napa, CA 94558

dgelectric4@yahoo.com  
+1 (530) 304-7847



**Bill to**  
Ship 8  
2222 East Beamer St  
Woodland, CA 95776  
United States

**Ship to**  
Ship 8  
2222 East Beamer St  
Woodland, CA 95776  
United States

### Invoice details

Invoice no.: 2024921  
Terms: Net 30  
Invoice date: 07/08/2024  
Due date: 08/07/2024

#	Product or service	Description	Qty	Rate	Amount
1.	<b>Labor</b>	Trouble shoot sparks coming out of box, If labor or materials go over 4 hours we will add to this estimate.	2	\$130.00	\$260.00
2.	<b>Services</b>	Beamer 1 charging area	1	\$0.00	\$0.00
<b>Total</b>					<b>\$260.00</b>

24070767