

**SHIP8, INC.**

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

US

AP.SHIP8@SHIP8.COM

**ORDER FROM**

3

GRAINGER  
DEPT.864582804  
PALATINE, IL 60038-0001

**SHIP TO**

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

PO No. 24070773  
PO Date 07/11/2024  
Page 1 OF 1

**Buyer**

Purchasing Dept

**Terms**

Net 30 Days

**FOB**

FOB Origin

**Ship Via**

Best possible

**Vendor Item Description**

**Qty Ordered**

**UOM**

**Unit Price**

**Extended Price**

1 Analog thermometer Analog thermometer

1.00

Each

55.41

*JWJ 7-12*

2 Repair clamp Repair clamp

2.00

Each

25.78

*JWJ 7-12*

**Total Extended Price =**



FOR THE ONES WHO GET IT DONE

Click: [www.grainger.com](http://www.grainger.com) | Call: 1-800-GRAINGER (472-4643)

WW GRAINGER SAN FRANCISCO DC  
2710 KEYSTONE PACIFIC PARKWAY  
PATTERSON CA 95363-0000

BOX ID: U842077514

### Ship To

SHIP8 INC.  
221 Hanson Way  
Woodland CA 95776-6211

PO Number	24070773
Delivery Number	6637387347
Account Number	888128022
Caller	ALEX GONZALEZ
Telephone	9168977622
PO Release Number	
Project/Job Number	
Department	
Order Date	07/11/2024
Ship Date	07/11/2024
Requisitioner	
Employee Contact	PICCLNT000
Carrier	FDX GROUND
Order Type	SH
Debit/Credit Code	Z001
Cartons Shipped	1

ATTN:

### Sold To

SHIP8 INC  
45875 NORTHPORT LOOP E  
FREMONT CA 94538-6414

Please reference DELIVERY NUMBER 6637387347 on all remittance and correspondence.

Your Order Number is: 1520450790

### SPECIAL INSTRUCTIONS

PO Line	Item #	Item Description	Quantity Shipped	Shipped from other location	Back ordered	Tax	Unit Price	Total
240707	3T195	Analog Thermometer, -60 to 120 Degree F	1	0	0	T	55.41	55.41
240707	24T961	Repair Clamp, 3" Max OD, Partial Cov, 6" L	2	0	0	T	25.78	51.56
							Subtotal	106.97
							Tax	8.55
							Stand. Parcel Shipping	0.00
							Other Shipping	0.00
							<b>Total</b>	<b>115.52</b>

*ZZ* 7/12/24

We'd love to hear your feedback about this order. Go to [www.grainger.com/survey](http://www.grainger.com/survey) and tell us what you think.

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT [WWW.GRAINGER.COM](http://WWW.GRAINGER.COM).

PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://WWW.GRAINGER.COM/RETURNS)

THESE ITEMS ARE SOLD FOR DOMESTIC CONSUMPTION IN THE UNITED STATES. IF EXPORTED, PURCHASER ASSUMES FULL RESPONSIBILITY FOR COMPLIANCE WITH US EXPORT CONTROLS.





2261 RINGWOOD AVE.  
SAN JOSE, CA 95131-1717  
www.grainger.com

SHIP TO

SHIP8 INC.  
221 Hanson Way  
Woodland CA 95776-6211

BILL TO  
SHIP8 INC  
45875 NORTHPORT LOOP E  
FREMONT CA 94538-6414

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 888128022  
INVOICE NUMBER 9179473864  
INVOICE DATE 07/11/2024  
DUE DATE 08/10/2024  
AMOUNT DUE \$115.52

PO NUMBER: 24070773  
CALLER: ALEX GONZALEZ  
CUSTOMER PHONE: 9168977622  
ORDER NUMBER: 1520450790  
INCO TERMS: FOB ORIGIN

Pay invoices online at:  
[www.grainger.com/invoicing](http://www.grainger.com/invoicing)

THANK YOU! FEI NUMBER 36-1150280

FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
240707	3T195	ANALOG THERMOMETER,-60 TO 120 DEGREE F MANUFACTURER # 68162	1	55.41	55.41
240707	24T961	REPAIR CLAMP,3"MAXOD,PARTIAL COV,6"L MANUFACTURER # 24T961  Delivery #6637387347 Date Shipped:07/11/2024 Carrier: FDX GROUND No:of Pkgs:1 Wt: 5.640 Trk #:404841279074 SHIPPED FROM: DC PATTERSON 004 2710 KEYSTONE PACIFIC PARKWAY,PATTERSON,CA 95363-0000	2	25.78	51.56

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PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 106.97  
TAX 8.55

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS.

AMOUNT DUE \$115.52

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

SHIP8 INC  
45875 NORTHPORT LOOP E  
FREMONT CA 94538-6414  
UNITED STATES OF AMERICA

REMIT TO:  
GRAINGER  
DEPT. 864582804  
PALATINE, IL 60038-0001

8645828049179473864100001155210000855100000001000000240810H2

X

ACCOUNT NUMBER 888128022  
DATE 07/11/2024

INVOICE NUMBER 9179473864

AMOUNT DUE \$115.52