

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM

101026

STREAMLINE PLUMBING SERVICES, INC.
PO BOX 2343
WOODLAND, CA 95776
US

SHIP TO

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

PO No. 24070772 PO Date 07/11/2024 Page 1 OF 1

Buyer

Purchasing Dept

Terms

30 days

FOB

FOB Origin

Ship Via

Best possible

Extended Price

Unit Price

UOM

Qty Ordered

1.00

Vendor Item Description

Vendor Item No.

Line No.

1 BLD002-PLUMBING 0 water main leak in H2. Copper pipe

1

Each

1,700.00

7-24 JMW

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 7/10/24
 WHS LOCATION WDC
 DEPARTMENT Maintenance

SUPPLIER / VENDOR:

NAME Streamline Plumbing
 ADDRESS 24 Hacienda Lane
 Woodland, CA 95695
 CONTACT TEL NO. 530-668-0352

SHIP TO:

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

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	Leaking main water line	\$ 1,700.00	1	\$ 1,700.00	water main leak in H2. Copper pipe	
		\$0		\$ -		
		\$0		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 1,700.00		

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: 7/10/24
 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.

NOTES / INSTRUCTIONS (Not part of printed form)

Please select and thoroughly review the below linked
Warehouse Purchases and Approval Policy - Mar 2023

This form is required for all SHIP8 INC. purchase requests

Fill out form in its entirety

Confirm pricing with the vendor

Obtain all appropriate approvals

Download/Save completed form as a pdf (include quote if applicable)

Email PDF to AP.SHIP8@SHIP8.com

Upload a copy of the signed PDF to the Purchase Req Forms
folder on the Google Drive to relevant location

Once product is received, upload POD to the shared drive

so that payment to the vendor can be processed

S:\POD Public File

invoice

Alex Gonzalez
To: ap.ship8; Christine Jenkins

Invoice 5273.pdf
90 KB

Ap Team - this is confirmed complete. Approved to pay.

Alex Gonzalez



SHIP8 INC.

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

D: 530-669-5991 C: 916-897-7622

7-24-24

Wed 7/24/2024 3:54 PM
Forward
Reply all
Reply
Forward

INVOICE

Streamline Plumbing Services Inc
PO Box 2343
Woodland, CA 95776

vanessa@streamlineplumbingservice
s.com
(530) 668-0352
Streamlineplumbingservices.com



Bill to

OA Logistics
2222 E Beamer St.
Woodland, CA 95776

Ship to

OA Logistics
2222 E Beamer St.
Woodland, CA 95776

Invoice details

Invoice no.: 5273
Terms: Due on receipt
Invoice date: 07/24/2024
Due date: 08/23/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.	07/11/2024	Services	PO #24070772 Emergency Repair Replace approx 4ft of 2.5" copper with type L copper	1	\$1,700.00	\$1,700.00
Total						\$1,700.00

24070772