



PO# 24070852  
Paid via CC

DATE 7/19/2024

WHS LOCATION WDC

DEPARTMENT Maintenance

**SHIP8 INC.**

**COMPLETED**

SUPPLIER / VENDOR:

NAME	Platt
ADDRESS	
CONTACT	
TEL NO.	

SHIP TO:

NAME	James Burford
ADDRESS	2222 East Beamer Street Woodland, CA
CONTACT	James Burford
TEL NO.	

# Purchase Requisition Form

	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
IDE44809	IDE 44-809 Unv Lockout	\$ 50.292	1	\$ 50.29	All Electrical Parts to correct	
	Tax	\$ 4.02	1	\$ 4.02	Code Violations as well as	
BKRGENTY320	GE TEY320 Breaker	\$ 275.604	2	\$ 551.21	adding lighting in Aisles without	
BKRGENTY330	GE TEY330 Breaker	\$ 275.604	1	\$ 275.60		
	Tax	\$ 66.14	1	\$ 66.14	Charged in multiple orders	
LEV2343	20 Plugs	\$ 47.456	4	\$ 189.82		
	Tax	\$ 16.74	1	\$ 16.74		
	Shipping	\$ 19.39	1	\$ 19.39		
122MCAGX250	12/2 MC AL SOL W/GRN 250'	\$ 195.09	1	\$ 195.09		
APP4SDEK	4 SQ Box	\$ 5.0902	6	\$ 30.54		
APP8379	4 SQ Box Cover for 20A Receptacle	\$ 5.517	6	\$ 33.10		
	Tax	\$ 20.70	1	\$ 20.70		
10THHN	10AWG THHN Green 500ft	\$ 155.49	1	\$ 155.49		
10THHN	10AWG THHN Orange 500ft	\$ 155.49	1	\$ 155.49		
10THHN	10AWG THHN Brown 500ft	\$ 155.49	1	\$ 155.49		
10THHN	10AWG THHN Yellow 500ft	\$ 155.49	1	\$ 155.49		
1AASBU	Cable Lube	\$ 14.01	1	\$ 14.01		
	Tax	\$ 50.88	1	\$ 50.88		
				\$ -		
				\$ -		
<b>ESTIMATED TOTAL</b>				<b>\$ 2,139.50</b>		

Check box if attaching quote

REQUESTER SIGNATURE: James Burford

DATE: \_\_\_\_\_

WAREHOUSE DIRECTOR SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

SHIP8 PRESIDENT SIGNATURE: *[Signature]*  
Kon Capranos (Jul 29, 2024 14:21 EDT)

DATE: 07/29/2024

E&E CONTROLLER SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

IT AUTHORIZER (SOFTWARE & HARDWARE): \_\_\_\_\_

DATE: \_\_\_\_\_

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
<b>PAYMENT METHOD: (Please check one)</b>	
<input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL)	Provide <b>REQ #</b> to vendor for invoicing, submit approved requisition form to A/P for payment processing
<input type="checkbox"/> COD / PREPAID	Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
<input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER	Submit approved requisition form and receipt to Credit Card Holder
<input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	Attach approved requisition form and receipt to employee's expense report for reimbursement.



10605 SW Allen Blvd. • Beaverton, Oregon 97005

Woodland CA  
PO BOX 418759  
BOSTON

02241 8759 MA

Ship8 Inc  
2222 E Beamer St  
Woodland CA  
95776-6226

Phone #: 912 507 7881

Electrical Supplies for Commercial / Industrial Controls /  
Utilities / Datacom / Tools  
**BRANCHES THROUGHOUT THE  
WEST TO SERVE YOU**  
LOCATION

Woodland CA  
1230 Harter Ave  
Woodland

95776-6119 CA  
Phone #530 661 0112

Ship8 Inc  
1230 Harter Ave  
Woodland CA  
95776-6119

DATE 7/17/24 TIME 9:54:13  
SALES ORDER  
INVOICE 5J08515  
PAGE 1

PAYMENT	CASH
DOCUMENT #	5J08515
DATE	7/17/24
CUST #	438482
BRANCH	035

ORDER BY: JAMES  
PCKUP BY:

SPECIAL INSTRUCTIONS

Many Platt manufacturing partners have advised that until further notice they reserve the right to amend the delivery date, the price, the scope or quantity of supply and/or other terms and conditions set out in their offer or quotation to the extent affected by the COVID-19 pandemic. Be advised that Rexel considers any COVID-19 related changes imposed by manufacturers as outside its reasonable control and subject to Force Majeure provisions.

LINE	PCARD	CUST PO #	JOB NAME	JOB #	SLS	SALES	ORDER DATE	SHIPPING METHOD	U/M	ORD	SHP	BO	UNIT PRICE	DISCOUNT	EXT AMOUNT	
001	LEV2343	0162112	LEV 2343 20A 480V 2P3W CONNRCGA	A35	FJO	7/17/24	WALKIN	PREPAID					47.45600			
002	BKRGENTY320	00222894	GE TEY320 3P-277V/480V 20A						EA	2	0	2	275.60400			
003	BKRGENTY330	0084872	GE TEY330 3P-277V/480V 30A						EA	1	0	1	275.60400			
004	10THHNCSTRGREX500	0062575	THHN-10-GRN-STR-CU 500FT						M	500	500	0	310.98340		155.49	
005	10THHNCSTRORAX500	0062582	THHN-10-ORA-STR-CU 500FT						M	500	500	0	310.98340		155.49	
006	10THHNCSTRBROX500	0062569	THHN-10-BRN-STR-CU 500FT						M	500	500	0	310.98340		155.49	
		S20 001 B00														
		NO. CTNS	WEIGHT	SHIPPED VIA	SHIP DATE	FILLED BY	CHECKED BY	PRICED BY	ENTERED BY	AMOUNT	TAX					
		WC			7/17/24											
		RECEIVED BY				RECEIVED BY (PRINT NAME)	CONTINUED:		DATE RECEIVED							
										TOTAL DUE						



10605 SW Allen Blvd. • Beaverton, Oregon 97005

Electrical Supplies for Commercial / Industrial Controls / Utilities / Datacom / Tools

BRANCHES THROUGHOUT THE WEST TO SERVE YOU

LOCATION

Woodland CA  
PO BOX 418759  
BOSTON

02241 8759 MA

Woodland CA  
1230 Harter Ave  
Woodland

95776-6119 CA  
Phone #530 661 0112

Ship8 Inc  
2225 E Beamer St  
Woodland

95776-6226 CA

Ship8 Inc  
1230 Harter Ave  
Woodland

95776-6119 CA

ORDER BY: JAMES  
PCKUP BY:

SPECIAL INSTRUCTIONS

DATE	7/17/24	TIME	9:54:13
SALES ORDER INVOICE			
INVOICE #	5J08515		
PAYMENT	CASH		
DOCUMENT #	5J08515		
DATE	7/17/24		
CUST #	438482		
BRANCH	035		



Phone #: 912 507 7881

CUST PO #

JOB NAME

JOB #

SLS

SALES

ORDER DATE

SHIPPING METHOD

LINE PRODUCT / DESCRIPTION

A35

FJO

7/17/24

WALKIN

PREPAID

BO

UNIT PRICE

DISCOUNT

EXT AMOUNT

007 10THHNCSTRYELX500 THHN-10-YEL-STR-CU 500FT  
 0062603 S20 001 B00  
 008 1AASBU CABLE 0 ANTI-SHT 100=1BG 5/16C  
 0013174 S05 001 B00

M

500

500

0

310.98340

155.49

100

100

0

14.00880

14.01

Paid by Credit Card xxxx xxxx - 3269

686.85

CREDIT CARD 686.85 TOTAL PMT 686.85

INVOICES AND STATEMENTS ONLINE 24/7 / WWW.PLATT.COM

NO. CTNS	WEIGHT	SHIPPED VIA	SHIP DATE	FILLED BY	CHECKED BY	PRICED BY	ENTERED BY	AMOUNT
WC								635.97
								50.88
								.00
<b>TOTAL DUE</b>								<b>686.85</b>

SPECIAL ORDER MATERIALS NOT SUBJECT TO RETURN. CLAIMS FOR BREAKAGE, SHORTAGE OR DAMAGE MUST BE FILED WITH CARRIER. MINIMUM STOCKING CHARGE 25% ON ACCEPTED RETURNS.



END OF ORDER

RECEIVED BY (PRINT NAME)

DATE RECEIVED



686.85



10605 SW Allen Blvd. • Beaverton, Oregon 97005

**BRANCHES THROUGHOUT THE WEST TO SERVE YOU**

Woodland CA  
PO BOX 418759  
BOSTON MA 02241 8759

Ship8 Inc  
2222 E Beamer St  
Woodland CA 95776-6226

Woodland CA  
1230 Harter Ave  
Woodland CA 95776-6119

Ship8 Inc  
1230 Harter Ave  
Woodland CA 95776-6119

Phone #: 912 507 7881

DATE 7/17/24 TIME 9:46:52  
SALES ORDER INVOICE 5183216

PAYMENT CASH  
DOCUMENT # 5183216  
DATE 7/15/24  
CUST # 438482  
BRANCH 035

**SPECIAL INSTRUCTIONS**

ORDER BY:  
PCKUP BY:  
ITEMS ON C-4 - BBD

LINE	PCARD	CUST PO #	JOB NAME	JOB #	SLS	SALES	ORDER DATE	SHIP	BO	UNIT PRICE	DISCOUNT	EXT AMOUNT
				A35	BBD	U/M	7/15/24	WALKIN		PREPAID		

Many Platt manufacturing partners have advised that until further notice they reserve the right to amend the delivery date, the price, the scope or quantity of supply and/or other terms and conditions set out in their offer or quotation to the extent affected by the COVID-19 pandemic. Be advised that Rexel considers any COVID-19 related changes imposed by manufacturers as outside its reasonable control and subject to Force Majeure provisions.

001	122MCAGX250		12-2 MC AL SOL W/GRN GRD X250M		250		250	0	780.34860			195.09
	0013179											
	S19-001 A00											
002	APP4SDEK		APP 4SDEK 4SQ BOX 2-1/8D COMBEA		6		6	0	5.09020			30.54
	0518464											
	S05-004 C00											
003	APP8379		APP 8379 4SQ CVR 20A 1.62 EA		6		6	0	5.51700			33.10
	0236012											
	S06-002 D00											

Paid by Credit Card xxxxx xxxxx - 3269

CREDIT CARD 279.43 TOTAL, PMT 279.43

INVOICES AND STATEMENTS ONLINE 24/7 / WWW.PLATT.COM

NO. CTNS	WEIGHT	SHIPPED VIA	SHIP DATE	FILLED BY	CHECKED BY	PRICED BY	ENTERED BY	AMOUNT
								258.73
								TAX 20.70
								Shipping & Handling .00
								<b>TOTAL DUE</b> 279.43

SPECIAL ORDER MATERIALS NOT SUBJECT TO RETURN. CLAIMS FOR BREAKAGE, SHORTAGE OR DAMAGE MUST BE FILED WITH CARRIER. MINIMUM X

RECEIVED BY: \_\_\_\_\_  
DATE RECEIVED: \_\_\_\_\_

RECEIVED BY (PRINT NAME)

END OF ORDER RECEIVED BY (PRINT NAME)

DATE RECEIVED

DATE RECEIVED

DATE RECEIVED





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BOSTON MA  
02241 8759

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Woodland CA  
Phone #530 661 0112

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Woodland CA  
95776-6119

Ship8 Inc  
2222 E Beamer St  
Woodland CA  
95776-6226

Phone #: 912 507 7881

**BRANCHES THROUGHOUT THE WEST TO SERVE YOU**



DATE 7/19/24 TIME 9:28:53  
SALES ORDER  
INVOICE 5J19206

PAYMENT	CASH
DOCUMENT #	5J19206
DATE	7/18/24
CUST #	438482
BRANCH	035

**SPECIAL INSTRUCTIONS**

ORDER BY: JAMES  
PCKUP BY:

CUST PO #	JOB NAME	JOB #	SLS	SALES	ORDER DATE	SHIPPING METHOD	ORIGINAL ORDER
PCARD			A35	FJO	7/17/24	PICKUP	5J08515

LINE	PRODUCT / DESCRIPTION	U/M	ORD	SHP	BO	UNIT PRICE	DISCOUNT	EXT AMOUNT
001	BKRGENTY320 0022894	EA	2	2	0	275.60400		551.21
002	LEV2343 0162112	CONNECEA	4	0	4	47.45600		
003	BKRGENTY330 0084872	EA	1	1	0	275.60400		275.60
Paid by Credit Card xxxxx xxxxx - 3269								
CREDIT CARD 892.95 TOTAL PMT 892.95								
INVOICES AND STATEMENTS ONLINE 24/7 / WWW.PLATT.COM								
AMOUNT								826.81
TAX								66.14
Shipping & Handling								.00
<b>TOTAL DUE</b>								<b>892.95</b>

SPECIAL ORDER MATERIALS NOT SUBJECT TO RETURN. CLAIMS FOR BREAKAGE, SHORTAGE OR DAMAGE MUST BE FILED WITH CARRIER. MINIMUM

RECEIVED BY (PRINT NAME)  
DATE RECEIVED

RECEIVED BY (PRINT NAME)  
DATE RECEIVED

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DATE RECEIVED

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DATE RECEIVED

RECEIVED BY (PRINT NAME)  
DATE RECEIVED

RECEIVED BY (PRINT NAME)  
DATE RECEIVED








# 2024 07 17 WOD Platt Electrical Parts

Final Audit Report

2024-07-29

Created:	2024-07-26
By:	James Burford (james.burford@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA1IWV6yUKHZw-GoDfhAAXT_fbULZZNv3A

## "2024 07 17 WOD Platt Electrical Parts" History

-  Document created by James Burford (james.burford@ship8.com)  
2024-07-26 - 2:15:46 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature  
2024-07-26 - 2:15:55 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)  
2024-07-29 - 6:21:44 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)  
Signature Date: 2024-07-29 - 6:21:56 PM GMT - Time Source: server
-  Agreement completed.  
2024-07-29 - 6:21:56 PM GMT

**PURCHASE ORDER**

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
 45875 NORTHPORT LOOP EAST  
 FREMONT, CA 94538  
 US  
 AP.SHIP8@SHIP8.COM

PO No.	PO Date	Page
24070852	07/30/2024	1 OF 3

**ORDER FROM**

100165  
  
 PLATT  
 P.O. BOX 418759  
 BOSTON, MA 02241-8759  
 US

**SHIP TO**

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

Buyer	Terms	FOB	Ship Via
Purchasing Dept	Net 30 Days	FOB Origin	Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	IDE44809	IDE 44-809 Unv Lockout	1.00	Each	50.29	50.29
2		Tax	1.00	Each	4.02	4.02
3	BKRGENTY320	GE TEY320 Breaker	2.00	Each	275.60	551.20
4	BKRGENTY330	GE TEY330 Breaker	1.00	Each	275.60	275.60
5		Tax	1.00	Each	66.14	66.14
6	LEV2343	20 Plugs	4.00	Each	47.45	189.80

**PURCHASE ORDER**

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
 45875 NORTHPORT LOOP EAST  
 FREMONT, CA 94538  
 US  
 AP.SHIP8@SHIP8.COM

PO No.	PO Date	Page
24070852	07/30/2024	2 OF 3

**ORDER FROM**

100165  
  
 PLATT  
 P.O. BOX 418759  
 BOSTON, MA 02241-8759  
 US

**SHIP TO**

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

Buyer	Terms	FOB	Ship Via
Purchasing Dept	Net 30 Days	FOB Origin	Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7		Tax	1.00	Each	16.74	16.74
8		SHIPPING AND HANDLING	1.00	Each	19.39	19.39
9	122MCAGX250	12/2 MC AL SOL W/GRN 250'	1.00	Each	195.09	195.09
10	APP4SDEK	4 SQ Box	6.00	Each	5.09	30.54
11	APP8379	4 SQ Box Cover for 20A Receptacle	6.00	Each	5.51	33.06
12		Tax	1.00	Each	20.70	20.70

**PURCHASE ORDER**

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
 45875 NORTHPORT LOOP EAST  
 FREMONT, CA 94538  
 US  
 AP.SHIP8@SHIP8.COM

PO No.	PO Date	Page
24070852	07/30/2024	3 OF 3

**ORDER FROM**

100165  
  
 PLATT  
 P.O. BOX 418759  
 BOSTON, MA 02241-8759  
 US

**SHIP TO**

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

Buyer	Terms	FOB	Ship Via
Purchasing Dept	Net 30 Days	FOB Origin	Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
13	10THHN	10AWG THHN Green 500ft	1.00	Each	155.49	155.49
14	10THHN	10AWG THHN Orange 500ft	1.00	Each	155.49	155.49
15	10THHN	10AWG THHN Brown 500ft	1.00	Each	155.49	155.49
16	10THHN	10AWG THHN Yellow 500ft	1.00	Each	155.49	155.49
17	1AASBU	Cable Lube	1.00	Each	14.01	14.01
18		Tax	1.00	Each	50.88	50.88

**Total Extended Price = 2,139.42**