

SHIP8, INC.

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

US

AP.SHIP8@SHIP8.COM

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	
2	BKRGENTY320	GE TEY320 Breaker	2.00	Each	275.60	
3	BKRGENTY330	GE TEY330 Breaker	1.00	Each	275.60	
4	LEV2343	20 Plugs	4.00	Each	47.45	
5	SHIPPING AND HANDLING		1.00	Each	19.39	
6	122MCAGX250	12/2 MC AL SOL W/GRN 250'	1.00	Each	195.09	

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WDC(4000),
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 221 HANSON WAY
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 US

PO No.

24070852

PO Date

07/30/2024

Page

2 OF 3

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

7

APP4SDEK

4 SQ Box

6.00

Each

5.09

8

APP8379

4 SQ Box Cover for 20A Receptacle

6.00

Each

5.51

9

10THHN

10AWG THHN Green 500ft

1.00

Each

155.49

10

10THHN

10AWG THHN Orange 500ft

1.00

Each

155.49

11

10THHN

10AWG THHN Brown 500ft

1.00

Each

155.49

12

10THHN

10AWG THHN Yellow 500ft

1.00

Each

155.49

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3 OF 3

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Terms

Net 30 Days

Ship Via

Best possible

Purchasing Dept

FOB

FOB Origin

Line No.

Vendor Item No

Vendor Item Description

Qty Ordered

UOM

Unit Price

Extended Price

13

1AASBU

Cable Lube

1.00

Each

14.01

Total Extended Price =



SHIP8 INC.

DATE 7/19/2024
 WHS LOCATION WDC
 DEPARTMENT Maintenance

SUPPLIER / VENDOR:

NAME Platt
 ADDRESS _____
 CONTACT _____
 TEL NO. 24070852

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		
				\$ -		
				\$ -		
ESTIMATED TOTAL				\$ 2,139.50		

Check box if attaching quote

REQUESTER SIGNATURE: James Burford
 WAREHOUSE DIRECTOR SIGNATURE: _____
 SHIP8 PRESIDENT SIGNATURE: [Signature]
Kon Capranos (Jul 29, 2024 14:21 EDT)
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: _____
 DATE: 07/29/2024
 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 processing
 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.



10605 SW Allen Blvd. • Beaverton, Oregon 97005

Woodland CA
PO BOX 418759
BOSTON MA
02241 8759

Ship8 Inc
2222 E Beamer St
Woodland CA
95776-6226

Phone #: 912 507 7881

BRANCHES THROUGHOUT THE WEST TO SERVE YOU

Woodland CA
1230 Harter Ave
Woodland CA
95776-6119
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

PAYMENT CASH
DOCUMENT# 5J08515
DATE 7/17/24
CUST# 438482
BRANCH 0335

SPECIAL INSTRUCTIONS

ORDER BY: JAMES
PKCUP BY:

PCARD LINE	PRODUCT / DESCRIPTION	QTY	UNIT	PRICE	DISCOUNT	EXT AMOUNT
001	LEV 2343 20A 480V 2P3W-CONNECEA	4		47.45600		
002	GE TEY320 3P-277V/480V 20A	2		275.60400		
003	GE TEY330 3P-277V/480V 30A	1		275.60400		
004	10THHNCSTRGEX500 THHN-10-GRN-STR-CU 500FT	500		310.98340		155.49
005	10THHNCSTRORAX500 THHN-10-ORA-STR-CU 500FT	500		310.98340		155.49
006	10THHNCSTRBROX500 THHN-10-BRN-STR-CU 500FT	500		310.98340		155.49

NO. CTNS	WEIGHT	SHIPPED VIA	SHIP DATE	FILLED BY	CHECKED BY	PRICED BY	ENTERED BY	AMOUNT TAX	% Shipping & Handling
			7/17/24						

RECEIVED BY: WC
DATE RECEIVED: []

RECEIVED BY: (PRINT NAME) CONTINUED: []
DATE RECEIVED: []

TOTAL DUE

PLATT INDUSTRIES, INC. 10605 SW ALLEN BLVD. BEAVERTON, OR 97005
TEL: 503-538-1000 FAX: 503-538-1001



10605 SW Allen Blvd. • Beaverton, Oregon 97005

Woodland CA
PO BOX 418759
BOSTON MA
02241 8759

Ship8 Inc
2222 E Beamer St
Woodland CA
95776-6226

Phone #: 912 507 7881

Woodland CA
1230 Harter Ave
Woodland CA
phone #530 661 0112

Ship8 Inc
1230 Harter Ave
Woodland CA
95776-6119

BRANCHES THROUGHOUT THE
WEST TO SERVE YOU

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



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

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

ORDER BY: JAMES
PCKUP BY:

PCARD LINE	PRODUCT / DESCRIPTION	U/M	QTY	ORD	SHIP	BO	UNIT PRICE	DISCOUNT	EXT AMOUNT
007	10THHNCSTRYELX500 THHN-10-YEL-STR-CU 500FT 0062603 S26 001 B00	M	500	500	500	0	310.98340		155.49
008	CABLE 0 ANTI-SHT 100=1BG 5/16C 1AASBU 0013174 S05 001 B00		100	100	100	0	14.00880		14.01
<p>Paid by Credit Card XXXX XXXX XXXX 3269 686.85</p> <p>CREDIT CARD 686.85 TOTAL PMT-686.85</p> <p>INVOICES AND STATEMENTS ONLINE 24/7 / WWW.PLATT.COM</p>									
GUEST PO		JOB		CREDIT		SHIPPING METHOD			
A35 FJO		7/17/24		WALKIN		PREPAID			
NO. CTNS		WEIGHT		MC		RECEIVED BY		SHIPPED VIA	
END OF ORDER RECEIVED BY (PRINT NAME)		SHIP DATE		FILLED BY		CHECKED BY		PRICED BY	
AMOUNT		ENTERED BY		DATE RECEIVED		TAX		8.98%	
635.97						Shipping		8.98%	
50.88									
.00									
TOTAL DUE		686.85							

PLATT ELECTRIC SUPPLY CO. 10605 SW ALLEN BLVD. BEAVERTON, OR 97005



10505 SW Allen Blvd. - Beaverton, Oregon 97005

Woodland CA
PO BOX 418759
BOSTON MA
02241 8759

Ship8 Inc
2222 E Beamer St
Woodland CA
95776-6226

Phone #: 912 507 7881

BRANCHES THROUGHOUT THE WEST TO SERVE YOU

Woodland CA
1230 Harter Ave
Woodland CA
Phone #530 661 0112
95776-6119

Ship8 Inc
1230 Harter Ave
Woodland CA
95776-6119



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

PAYMENT CASH
DOCUMENT 5183216
DATE 7/15/24
CUST 438482
BRANCH 0335

SPECIAL INSTRUCTIONS

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

PCARD LINE	QTY	UNIT	DESCRIPTION	PRICE	AMOUNT	DISCOUNT	EXT AMOUNT	
001	122	MC	AL SOL W/GRN GRD X250M	250	780.34860		125.09	
002	APP4SDEK		APP 4SDEK 4SQ BOX 2-1/8D COMBEA	6	5.09020		30.54	
003	APP8379	4SQ	CVR 20A 1.62 EA	6	5.51700		33.10	
Paid by Credit Card XXXX XXXX XXXX - 3269					279.43			
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	
RECEIVED BY							AMOUNT	258.73
END OF ORDER RECEIVED BY (PRINT NAME)							TAX	20.70
							Shipping & Handling %	.00
							TOTAL DUE	279.43

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.



18605 SW Allen Blvd • Beaverton, Oregon 97005
Woodland CA
PO BOX 418759

BOSTON MA
02241 8759

Ships 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

Woodland CA
1230 Harter Ave
Woodland CA
Phone #530 661 0112

95776-6119
95776-6119

Ships Inc
1230 Harter Ave
Woodland CA
95776-6119

ORDER BY: JAMES
PCKUP BY:

DATE 7/19/24 TIME 9:30:58
SALES ORDER
INVOICE 5J29735

CASH
DOCUMENT# 5J29735
DATE 7/19/24
CUST# 438482
BRANCH 035

SECTION NUMBER

REFERENCE TOP

PREPAID

A35 FJO 7/19/24 WALKIN

EXT AMOUNT

DISCOUNT

UNIT PRICE

SO

SHF

ORD

UM

PRODUCT DESCRIPTION

001 IDE44809 IDE 44-809 UNV LCKOT(1BG=3PK)EA 1 1 0 50.29200 50.29
0163665
IDE 001 A00
Paid by Credit Card xxxx xxxx - 3269
CREDIT CARD 54.31 TOTAL PMT 54.31
INVOICES AND STATEMENTS ONLINE 24/7 / WWW.PLATT.COM

LINE

NO CTNS

WEIGHT

WC

SHIPPED VIA

SHIP DATE

FILLED BY

CHECKED BY

PRICED BY

ENTERED BY

AMOUNT
TAX 8.000 %
Shipping & Handling

50.29
4.02
0.00

RECEIVED BY

RECEIVED BY (PRINT NAME)

DATE RECEIVED

54.31



PLATT SYSTEMS, 18605 SW ALLEN BLVD, BEAVERTON, OR 97005
PLATT SYSTEMS, 18605 SW ALLEN BLVD, BEAVERTON, OR 97005
PLATT SYSTEMS, 18605 SW ALLEN BLVD, BEAVERTON, OR 97005



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PO BOX 418759

BOSTON MA
02241 8759

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

Woodland CA
1230 Harter Ave
Woodland CA
Phone #530 661 0112

Ship8 Inc
1230 Harter Ave
Woodland CA
95776-6119

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

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

ORDER BY: JAMES
PCKUP BY:

LINE	PRODUCT DESCRIPTION	UM	ORD	SHP	BO	UNIT PRICE	DISCOUNT	EXT AMOUNT	ORIGINAL ORDER
001	BKRGENTY320 GE TEY320 3P-277V/480V 20A 0022894	EA	2	2	0	275.60400		551.21	5J08515
002	LEV2343 LEV 2343 20A 480V 2P3W CONNECEA 0162112	EA	4	0	4	47.45600			
003	BKRGENTY330 GE TEY330 3P-277V/480V 30A 0084872	EA	1	1	0	275.60400		275.60	
Paid by Credit Card xxxx xxxx - 3269 CREDIT CARD 892.95 TOTAL PMT 892.95 INVOICES AND STATEMENTS ONLINE 24/7 / WWW.PLATT.COM									
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SHIPPING METHOD: PICKUP PREPAID ORIGINAL ORDER 5J08515									

AMOUNT 826.81
TAX 8.000 %
Shipping & Handling 66.14
TOTAL 892.95

RECEIVED BY (PRINT NAME) _____
DATE RECEIVED _____
RECEIVED BY (PRINT NAME) _____
DATE RECEIVED _____
END OF ORDER






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