

SHIP8, INC.

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

US
AP.SHIP8@SHIP8.COM

ORDER FROM

101016

DOOR 28, INC.
2505 PORT STREET
WEST SACRAMENTO, CA 95691
US

SHIP TO

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

PO No.

24070821

PO Date

07/24/2024

Page

1 OF 1

Buyer

Purchasing Dept

Terms

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

BLD009 - DOCK
DOORS

Service

1.00

Each

890.00

JMN. 8-2

Total Extended Price =

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

Alex Gonzalez

To: Christine Jenkins

Hi Christine - Yes it has.

Thank you,

Alex Gonzalez



SHIP8 INC.

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

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

Thank you!

Great, thanks for confirming!

Great, thanks!

Reply

Forward

PR-8
8-22-8

Christine Jenkins

To: Alex Gonzalez

Good morning Alex

Has PO 24070821 been completed?



Invoice

P.O. Box 981023
West Sacramento, CA 95798

Ph #(916) 617-2730

Date	Invoice #
7/30/2024	11013

Bill To

SHIP8, INC.
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538

Service Location
Ship8 Inc. 2222 East Beamer St. Woodland, CA 95776

Quote #	Workorder Number	P.O. No.	Terms	Due Date
	S010210	24070821	Net 15	8/14/2024
Description				Amount
<p>Service Provided On July 29, 2024 To Repair Multiple Openings</p> <p>40 N1-40 S1</p> <ul style="list-style-type: none"> - Inspected opening, found doors in open position. - Customer stated doors where in closed position. - Power outage and smoke detectors are only activation for opening. - Verified spring tension on doors and tight wiring connections. - Tested doors through button station and found proper operation. <p>B-3 Men's Restroom</p> <ul style="list-style-type: none"> - Inspected opening, found closer leaking oil and door rubbing frame. - Secured all hardware and aligned door on opening. - Tested door for temporary operation. <p>Recommendations: Remove and replace closer.</p> <p>B-3 Women's Restroom</p> <ul style="list-style-type: none"> - Inspected opening, found closer leaking oil and door rubbing frame. - Secured all hardware and aligned door on opening. - Tested door for temporary operation. <p>Recommendations: Remove and replace closer.</p>				
Continued On Next Page				

Subtotal
Sales Tax (8.0%)
Total
Payments/Credits
Balance Due



Invoice

P.O. Box 981023
West Sacramento, CA 95798

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7/30/2024	11013

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Quote #	Workorder Number	P.O. No.	Terms	Due Date
	S010210	24070821	Net 15	8/14/2024
Description				Amount
39 N1-39 S1 - Inspected opening, found doors in open position. - Customer stated doors where in closed position. - Power outage and smoke detectors are only activation for opening. - Verified spring tension on doors and tight wiring connections. - Tested doors through button station and found proper operation.				
Total Amount Due for Service Provided.				620.00

Subtotal	\$620.00
Sales Tax (8.0%)	\$0.00
Total	\$620.00
Payments/Credits	\$0.00
Balance Due	\$620.00