

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM

100601

WOODLAND & DAVIS GARAGE DOOR INC.

WOODLAND, CA 95695

SHIP TO

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

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
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1	BLD009 - DOCK DOORS	BLD009 - DOCK DOORS 202-211 DOOR PM	10.00	Each	55.00	
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7-17 JMW.

*5 completed 7-17-24
5 completed 7-17-24
5 completed 7-17-24
5 completed 7-17-24*

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 7/1/24
 WHS LOCATION WDC
 DEPARTMENT Maintenance

SUPPLIER / VENDOR:

NAME Woodland Davis Doors
 ADDRESS 1123 Gum Street
 Woodland, CA 95695
 CONTACT Erika
 TEL NO. 530-666-7952

SHIP TO:

NAME SHIP8 INC.
 ADDRESS 2222 East Beamer Street
 Woodland, CA 95776
 CONTACT Alex Gonzalez
 TEL NO. 53-669-5991

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
Door PM	door 202-211	\$ 55.00	10	\$ 550.00	10 doors	
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 550.00		

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: 7/1/24
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

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

PURCHASE ORDER

SHIP8, INC.

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

PO No. 24070734

PO Date 07/01/2024

Page 1 OF 1

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100601

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

WOODLAND & DAVIS GARAGE DOOR INC.
WOODLAND, CA 95695

Buyer
Purchasing Dept

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Net 30 Days

FOB
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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	BLD009 - DOCK DOORS	BLD009 - DOCK DOORS 202-211 DOOR PM	10.00	Each	55.00	550.00

5505

Complete 717-21

Total Extended Price =

550.00

Lily Vong <lily.vong@jlahome.com>

To: Christine Jenkins

Some content in this message has been blocked because the sender isn't in your Safe senders list.



Inv_46270_from_Woodland_...
83 KB



Hi Christine,

FYI



Reply



Forward

From: Alex Gonzalez <alex.gonzalez@ship8.com>

Date: Fri, Jul 26, 2024 at 2:21 PM

Subject: RE: Invoice 46270 from Woodland & Davis Garage Door Inc.

To: Danny Medina <woodlanddavisgaragedoor@outlook.com>

Cc: ap.ship8 <ap.ship8@ship8.com>

AP- this is approved for payment.

Thanks,

Alex Gonzalez

Alex Gonzalez

To: Christine Jenkins: O liiy.wong

Cc: ap.ship8

Hi Christine - Yes, confirmed complete.

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!



You

Hi Alex Can you confirm the remaining 5 doors were completed? Christine Jenkins, Purchasing Coordinator, 550 Northport Parkway, Fort Worth, TX 76107, O: 817-373-7778 X 3751

Wed 8/7/2024 8:40 AM

Woodland & Davis Garage Door Inc.

1123 Gum Avenue

Woodland, CA 95695

Invoice

Date	Invoice #
7/17/2024	46270

Bill To
Ship 8 Alex Gonzalez 916.897.7622

Ship To
Beamer St.

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
24070734			7/17/2024			

Quantity	Item Code	Description	Price Each	Amount
5	Labor	P/M Service #211- See proposal #210- See proposal #209- See proposal #205- See proposal #203- Good Sales Tax	55.00	275.00
			8.00%	0.00

Thank you for choosing Woodland & Davis Garage Door Inc! We appreciate your business!

Total \$275.00

Payments/Credits \$0.00

Balance Due \$275.00

Phone #	E-mail
(530) 666-7952	woodlanddavisdoor@sbcglobal.net

Woodland & Davis Garage Door Inc.

1123 Gum Avenue
Woodland, CA 95695

Invoice

Date	Invoice #
8/6/2024	46315

Bill To
Ship 8 Alex Gonzalez 916.897.7622

Ship To
Beamer St.

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
24070734			8/6/2024			

Quantity	Item Code	Description	Price Each	Amount
5	Labor	P/M Service #204- Good #206- Good #207- Good #208- Good #202- Good Sales Tax	55.00	275.00
			8.00%	0.00

Thank you for choosing Woodland & Davis Garage Door Inc! We appreciate your business!

Total \$275.00

Payments/Credits \$0.00

Balance Due \$275.00

Phone #	E-mail
(530) 666-7952	woodlanddavisdoor@sbcglobal.net