

SHIP8, INC.

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

US

AP.SHIP8@SHIP8.COM

ORDER FROM

100349

THE GROWING COMPANY

SACRAMENTO, CA 95829

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
1	BLD007	Replace Sprinkler Controller	1.00	Each	1,500.00	

J.M. 8-21

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, Lily Wong, Chris Mai

Good morning Christine - this is 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!

Great, thank you so much!

Thank you very much!

Reply

Reply all

Forward

Christine Jenkins

To: Alex Gonzalez, Lily Wong, Chris Mai

Good morning Alex

Has PO 24080922 been completed?

8-21-24
PO



THE
GROWING
COMPANY
*Proactive care for
commercial landscapes*

INVOICE

Billing Inquiries Contact
916-379-9088

Bill To:
SHIP8 INC.
45875 Northport Loop East
Fremont, CA 94538

Invoice Date 08/20/2024
Due Date 08/20/2024
Invoice Number CD50440388
Terms of Payment Due upon Receipt
Customer Number 45493

Remit Payment To:
P.O. Box 102180
Pasadena, CA 91189-2180

Service Location:
221 Hanson Way & 2222 E. Beamer Street
2222 E. Beamer Street
Woodland, CA 95776

Customer PO	WO Number	Date	Description	Quantity	Unit Price	Amount
	Contract Number					
	247687		Irrigation Controller Replacement- 2222 E Beamer Po#24080922	1.00 ea	\$ 1,200.00	\$ 1,200.00

Scope of Work:

Thank you for allowing The Growing Company the opportunity to provide you with this proposal. We propose to provide all labor, material, applicable dump fees and equipment necessary to complete the following scope of work with the noted qualifications and exclusions.

Goals/Issue to address: Irrigation Controller -12 Station Timer

- Expose work area
- Label Existing wires
- Remove defective components
- Install new irrigation controller
- Program new controller
- Pressurize and check for leaks
- Haul away any debris generated

Sub Total	\$	1,200.00
Tax	\$	0.00
Total Due	\$	1,200.00

Contractor License #1088763

Past due amounts subject to finance charge of 1 1/2% per month which is an annual percentage rate of 18% or the maximum lawful rate, may be assessed on any amount due, which remains unpaid past the time frame on the specific terms within the above invoice, after applying payments and credits. When remitting payment please reference your Customer and Invoice Number. All ancillary invoices are due upon receipt.