

SHIP8, INC.

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

PO No. 24080919
PO Date 08/15/2024
Page 1 OF 1

ORDER FROM

3
GRAINGER
DEPT.864582804
PALATINE, IL 60038-0001

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	22N373	DRILL BIT	5.00	Each	2.06	
		<i>Tim's 8-19</i>				
2	10L498	JOINT COMPOUND	3.00	Each		28.27
		<i>Jim's 8-19</i>				

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

GRAINGER

FOR THE ONES WHO GET IT DONE

Click: www.grainger.com | Call: 1-800-GRAINGER (472-4643)

PACKING LIST

BOX ID U891424205

WW GRAINGER, SAN FRANCISCO DC
2710 KEYSTONE PACIFIC PARKWAY
PATTERSON CA 95363-0000

Ship To

SHIP8 INC.
221 Hanson Way
Woodland CA 95776-6211

ATTN:

Sold To

SHIP8 INC
45875 NORTHPORT LOOP E
FREMONT CA 94538-6414

PO Number	24080919
Delivery Number	6641386521
Account Number	888128022
Caller	ALEX GONZALEZ
Telephone	9168977622
PO Release Number	
Project/Job Number	
Department	
Order Date	08/15/2024
Ship Date	08/15/2024
Requisitioner	
Employee Contact	PICCLNT000
Carrier	FDX GROUND
Order Type	SH
Debit/Credit Code	Z001
Cartons Shipped	2

SPECIAL INSTRUCTIONS

Please reference DELIVERY NUMBER 6641386521 on all remittance and correspondence.

Your Order Number is: 1523897565

PO Line	Item #	Item Description	Quantity Shipped	Shipped from other location	Back ordered	Tax	Unit Price	Total
240809	10L498	Joint Compound, White, 128 oz WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov .	3	0	0	T	25.11	75.33
240809	22N373	Jobber Drill, 1/8", HSS	5	0	0	T	1.80	9.00
							Subtotal	84.33
							Tax	6.74
							Stand. Parcel Shipping	0.00
							Other Shipping	0.00
							Total	91.07

PO
8/19/24

We'd love to hear your feedback about this order. Go to www.grainger.com/survey and tell us what you think.

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM.

PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

THESE ITEMS ARE SOLD FOR DOMESTIC CONSUMPTION IN THE UNITED STATES. IF EXPORTED, PURCHASER ASSUMES FULL RESPONSIBILITY FOR COMPLIANCE WITH US EXPORT CONTROLS.





2261 RINGWOOD AVE.
SAN JOSE, CA 95131-1717
www.grainger.com

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 888128022
INVOICE NUMBER 9217272047
INVOICE DATE 08/15/2024
DUE DATE 09/14/2024
AMOUNT DUE \$91.07

SHIP TO

SHIP8 INC.
221 Hanson Way
Woodland CA 95776-6211

PO NUMBER: 24080919
CALLER: ALEX GONZALEZ
CUSTOMER PHONE: 9168977622
ORDER NUMBER: 1523897565
INCO TERMS: FOB ORIGIN

BILL TO
SHIP8 INC
45875 NORTHPORT LOOP E
FREMONT CA 94538-6414

Pay invoices online at:
www.grainger.com/invoicing

THANK YOU! FEI NUMBER 36-1150280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL **1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
240809	10L498	JOINT COMPOUND, WHITE, 128 OZ MANUFACTURER # 10120	3	25.11	75.33
240809	22N373	JOBBER DRILL, 1/8" HSS MANUFACTURER # C18004 Delivery #6641386521 Date Shipped:08/15/2024 Carrier: FDX GROUND No:of Pkgs:2 Wt: 31.805 Trk #:412491891740 412491901159 SHIPPED FROM: DC PATTERSON 004 2710 KEYSTONE PACIFIC PARKWAY, PATTERSON, CA 95363-0000	5	1.80	9.00

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 84.33
TAX 6.74

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS.

AMOUNT DUE \$91.07

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

SHIP8 INC
45875 NORTHPORT LOOP E
FREMONT CA 94538-6414
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER
DEPT. 864582804
PALATINE, IL 60038-0001

864582804921727204710000091071000067410000000100000024091433

X ACCOUNT NUMBER 888128022 DATE 08/15/2024 INVOICE NUMBER 9217272047 AMOUNT DUE \$91.07