

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

PO No. 24091053
 PO Date 09/17/2024
 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 Terms Net 30 Days FOB Origin Ship Via Best possible

Purchasing Dept

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	10L498	Joint Compound	3.00	Each	28.27	
2	497C33	Painters Tape	4.00	Each	9.35	
3	33M144	Tire Plug	1.00	Each	12.85	
4	11W123	Battery 3v 12 pk	1.00	Each	53.51	
5	15F530	Hydroplug Cement	1.00	Each	33.34	

Inv. only

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



PACKING LIST

FOR THE ONES WHO GET IT DONE

BOX ID U891406177

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

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	24091053
Delivery Number	6644968822
Account Number	888128022
Caller	ALEX GONZALEZ
Telephone	9168977622
PO Release Number	
Project/Job Number	
Department	
Order Date	09/17/2024
Ship Date	09/17/2024
Requisitioner	
Employee Contact	PICCLNT000
Carrier	FDX GROUND
Order Type	SH
Debit/Credit Code	Z001
Cartons Shipped	3

SPECIAL INSTRUCTIONS

Please reference DELIVERY NUMBER 6644968822 on all remittance and correspondence.

Your Order Number is: 1526957651

PO Line	Item #	Item Description	Quantity Shipped	Shipped from other location	Back ordered	Tax	Unit Price	Total
240910	10L498	Joint Compound, White, 128 oz. WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov .	3	0	0	T	24.27	72.81
240910	497C33	Masking Tape, 1 1/2" W, 60 yd L, Blue	4	0	0	T	9.35	37.40
240910	33M144	Tire Repair Kit Deluxe, 11 Pc.	1	0	0	T	12.85	12.85
240910	5PT96	Battery, Lithium, Size 123, 3VDC, PK2 WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov .	2	0	0	T	9.12	18.24
240910	15F530	Hydraulic Cement, Hydroplug, 10 lb WARNING: Cancer - www.P65Warnings.ca.gov .	1	0	0	T	30.83	30.83

PN 9/19/24

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

Continued

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 9251914868
INVOICE DATE 09/17/2024
DUE DATE 10/17/2024
AMOUNT DUE \$185.91

SHIP TO

SHIP8 INC.
221 Hanson Way
Woodland CA 95776-6211

PO NUMBER: 24091053
CALLER: ALEX GONZALEZ
CUSTOMER PHONE: 9168977622
ORDER NUMBER: 1526957651
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
240910	10L498	JOINT COMPOUND, WHITE, 128 OZ MANUFACTURER # 10120	3	24.27	72.81
240910	497C33	MASKING TAPE, 1 1/2" W, 60 YD L, BLUE MANUFACTURER # TC27-1.5" X 60YD	4	9.35	37.40
240910	33M144	TIRE REPAIR KIT DELUXE, 11 PC. MANUFACTURER # 2040-A	1	12.85	12.85
240910	5PT96	BATTERY, LITHIUM, SIZE 123, 3VDC, PK2 MANUFACTURER # 5PT96	2	9.12	18.24
240910	15F530	HYDRAULIC CEMENT, HYDROPLUG, 10 LB MANUFACTURER # C120	1	30.83	30.83

Delivery #6644968822 Date Shipped:09/17/2024
Carrier: FDX GROUND No:of Pkgs:3 Wt: 45.380
Trk #:738766355342 738766356511 738766356625
SHIPPED FROM: DC PATTERSON 004
2710 KEYSTONE PACIFIC PARKWAY, PATTERSON, CA 95363-0000

**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 172.13
TAX 13.78

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 \$185.91

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

864582804925191486810000185911000137810000000100000024101799

X ACCOUNT NUMBER 888128022 DATE 09/17/2024 INVOICE NUMBER 9251914868 AMOUNT DUE \$185.91