

SHIP8, INC.

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

PO No. 24091307
 PO Date 09/26/2024
 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

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	22JL65	Plastic Sheet <i>Inv. 9-27</i>	1.00	Each	32.19	
2	497C33	Painters Tape <i>Inv. 9-27</i>	4.00	Each	9.35	
3	6P008	Photocontrol 120v Mod K4221C <i>Inv. 9-27</i>	2.00	Each	28.15	
4	799UW7	Spectracide Wasp & Hornet Spray <i>Inv. 9-27</i>	12.00	Each	8.28	

Total Extended Price =



PACKING LIST

FOR THE ONES WHO GET IT DONE

BOX ID U879328284

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	24091107
Delivery Number	6646047707
Account Number	888128022
Caller	ALEX GONZALEZ
Telephone	9168977622
PO Release Number	
Project/Job Number	
Department	
Order Date	09/26/2024
Ship Date	09/26/2024
Requisitioner	
Employee Contact	PICCLNT000
Carrier	FDX GROUND
Order Type	SH
Debit/Credit Code	Z001
Cartons Shipped	3

SPECIAL INSTRUCTIONS

Please reference DELIVERY NUMBER 6646047707 on all remittance and correspondence.

Your Order Number is: 1527854617

PO Line	Item #	Item Description	Quantity Shipped	Shipped from other location	Back ordered	Tax	Unit Price	Total
240911	22JL65	PlstcSheet,PP,24"x48",0.0625"T,Wht,Opqu	1	0	0	T	26.78	26.78
240911	497C33	Masking Tape,1 1/2" W,60 yd L,Blue	4	0	0	T	9.35	37.40
240911	6P008	Photocntrl,1/2In Male Pipe Thread,120VAC	2	0	0	T	25.05	50.10
240911	799UW7	Flying Insect Killer,18.5 oz, Spray Can	12	0	0	T	8.28	99.36
							Subtotal	213.64
							Tax	17.10
							Stand. Parcel Shipping	0.00
							Other Shipping	37.25
							Total	267.99

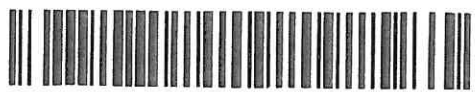
PN
9/27/24

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 9262562227
INVOICE DATE 09/26/2024
DUE DATE 10/26/2024
AMOUNT DUE \$267.99

SHIP TO

SHIP8 INC.
221 Hanson Way
Woodland CA 95776-6211

PO NUMBER: 24091107
CALLER: ALEX GONZALEZ
CUSTOMER PHONE: 9168977622
ORDER NUMBER: 1527854617
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
240911	22JL65	PLSTCSHEET,PP,24"X48",0.0625"T,WHT,OPQU MANUFACTURER # BULK-PS-PP-37	1	26.78	26.78
240911	497C33	MASKING TAPE,1 1/2" W,60 YD L,BLUE MANUFACTURER # TC27-1.5" X 60YD	4	9.35	37.40
240911	6P008	PHOTOCNTRL,1/2IN MALE PIPE THREAD,120VA MANUFACTURER # K4221C	2	25.05	50.10
240911	799UW7	FLYING INSECT KILLER,18.5 OZ, SPRAY CAN MANUFACTURER # 97221	12	8.28	99.36

Delivery #6646047707 Date Shipped:09/26/2024
Carrier: FDX GROUND No:of Pkgs:3 Wt: 22.550
Trk #:418128336328 418128341350 418128342210
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 213.64
STAND. PARCEL SHIPPING 0.00
OTHER SHIPPING 37.25
TAX 17.10

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 \$267.99

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

864582804926256222710000267991000171010003725100000024102660

X ACCOUNT NUMBER 888128022 DATE 09/26/2024 INVOICE NUMBER 9262562227 AMOUNT DUE \$267.99