

**SHIP8, INC.**

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

PO No.

24070824

PO Date

07/25/2024

Page

1 OF 1

**ORDER FROM**

101233

YOLO-SOLANO AIR QUALITY MANAGEMENT DISTRICT  
1947 GALILEO CT., SUITE 103  
DAVIS, CA 95618  
US

**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		License and Permits Yearly Permit	1.00	Each	993.00	

*Inv. 10-3*

Total Extended Price =



Expense Vendor

Vendor Code:

Vendor Name:

Items: 2 Page number: 1/1 Paginal: 20 items

	Vendor Code	Vendor Name
Select	101233	YOLO-SOLANO AIR QUALITY MANAGEMENT DISTRICT
Select	70	YOLO COUNTY ENVIRONMENTAL HEALTH

wants for  
reg from  
Susan Alex

24070824

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RE: FW: Ship8 vist ATC

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From Alex Gonzalez <alex.gonzalez@ship8.com>  
Date Thu 10/3/2024 8:17 AM  
To Christine Jenkins <christine.jenkins@ship8.com>; Chris Mai <chris.mai@jlahome.com>  
Cc ap.ship8 <ap.ship8@ship8.com>; lily.vong <lily.vong@jlahome.com>

Hi Christine – Yes.



**SHIP8 INC.**

Alex Gonzalez  
Director of Operations  
2222 East Beamer Street  
Woodland, CA 95776

O: 530-669-5991 C: 916-897-7622

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From: Christine Jenkins <christine.jenkins@ship8.com>  
Sent: Wednesday, October 2, 2024 12:46 PM  
To: Chris Mai <chris.mai@jlahome.com>  
Cc: Alex Gonzalez <alex.gonzalez@ship8.com>; ap.ship8 <ap.ship8@ship8.com>; lily.vong <lily.vong@jlahome.com>  
Subject: Re: FW: Ship8 vist ATC

**Team**

*Is invoice 16508 for PO 24070824 okay to pay?*



**SHIP8 INC.**

Christine Jenkins  
Purchasing Coordinator  
550 Northport Parkway  
Port Wentworth, GA 31407

O: 912-373-7778 X 3751

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From: Chris Mai <chris.mai@jlahome.com>  
Sent: Wednesday, October 2, 2024 3:34 PM  
To: Christine Jenkins <christine.jenkins@ship8.com>  
Cc: Alex Gonzalez <alex.gonzalez@ship8.com>; ap.ship8 <ap.ship8@ship8.com>; lily.vong <lily.vong@jlahome.com>  
Subject: Re: FW: Ship8 vist ATC

Hi Christine,

Please see attached.

Regards,  
Chris

On Wed, Oct 2, 2024 at 12:33 PM Christine Jenkins <christine.jenkins@ship8.com> wrote:

**Team**

*Did we ever receive an invoice for PO 24070824?*

Yolo-Solano Air Quality Management District  
 1947 Galileo Ct., Suite 103 | Davis, CA 95618  
 PH: (530) 757-3650 | Fax: (530) 757-3670  
 www.ysaqmd.org



Fed EIN 90-0833440

# INVOICE

Invoice Date	6/24/2024
Invoice #	16508
Due Date	6/24/2024
Balance Due	\$993.00

To ensure proper credit, please include a copy of this invoice with payment.

Ship8 Inc.  
 Attn: Safety Department  
 2222 E Beamer St.  
 Woodland CA 958776

Description	Qty	Rate	Amount
Initial Permit Fee: Schedule 7, 250 to 499 HP ICE. Rating: 305	1		
Permit/Application #(s): TBA	1	993.00	993.00
Location/Facility ID#: UNK	1		0.00
	1		0.00
			993.00
Total			\$993.00
Payments/Cred...			\$0.00
Balance Due			\$993.00

To make a payment online, visit: <https://www.ysaqmd.org/permits/make-a-payment/>

Payments not received by the due date indicated above are subject to penalty fees not to exceed 50% as per District Rule 4.1, Section 401.

District Budget Public Hearings are public noticed in May and September of each year at [www.ysaqmd.org](http://www.ysaqmd.org) and in the Woodland Daily Democrat and Vacaville Reporter.