

SHIP8, INC.

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

PO No.

24010050-1

PO Date

01/16/2024

Page

1 OF 1

ORDER FROM

101223

DANIEL SIXTO GRANILLO JR. DBA DG & SONS ELECTRIC
6002 WRAGG CANYON RD
NAPA, CA 94558
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	BLD004-ELECTRICAL	Install Exterior Light	1.00	Each	1,960.88	

Total Extended Price =

- Compose
- Mail
- Inbox 343
- Starred
- Snoozed
- Sent
- Drafts 1
- More

Labels

Shane Brown PO Inbox x

A **Alex Gonzalez**
 Hi Christine – can you please get me a PO. Thanks, Alex Gonzalez Alex Gonzalez Director of Operations 2222 East Beamer

C **Christine Jenkins**
 Here you go Alex PO 24010050 attached Christine Jenkins Purchasing Coordinator 550 Northport Parkway Port Wentworth,

C **Christine Jenkins**
 Alex Was PO 24010050 ever completed?

A **Alex Gonzalez**
 to me
 Hi Christine – Yes, completed.


SHIP8 INC.
 Alex Gonzalez
 Director of Operations
 2222 East Beamer St.
 Woodland, CA 95776

O:530.669.5991 x 116 C:916.697.7622

4-3-24
CA.

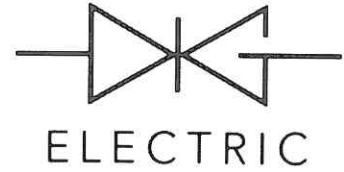
Thank you. This will ship today. Got it, thank you.

Reply Forward

INVOICE

DG & Sons Electric
6002 Wragg Canyon Rd
Napa, CA 94558-9607

dgelectric4@yahoo.com
+1 (530) 304-7847



Bill to

Ship 8
2222 East Beamer St
Woodland, CA 95776
United States

Ship to

Ship 8
2222 East Beamer St
Woodland, CA 95776
United States

Invoice details

Invoice no.: 2024949
Terms: Net 30
Invoice date: 07/31/2024
Due date: 08/30/2024

PO #: 24010050 -\

#	Product or service	Description	Qty	Rate	Amount
1.	Services	Disconnect one wall pack fixture. Provide and install one 480 volt wall pack fixture	1	\$1,960.88	\$1,960.88
				Total	\$1,960.88