

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
 48875 NORTHPORT LOOP EAST
 FREMONT, CA 94538

US

AP.SHIP8@SHIP8.COM

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

Page

1 OF 1

PO Date

12/13/2024

PO No.

24121430

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	5AE35	Miniature Bi-Pln (G5), 4 ft Nominal Lg, 4100K, 54W LFL, CP 40	2.00	Each	265.20	
2	4CY98	RECYCLEPAK Bulb Recycling Kit 148pc	1.00	Each	225.43	
3	492X56	T8 32 watt cp 30 5000K	1.00	Each	158.40	

Paul

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 U846161258

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

WW GRAINGER LOS ANGELES DC
4700 HAMNER AVENUE
MIRA LOMA CA 91752-1018

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	24121430
Delivery Number	6654678265
Account Number	888128022
Caller	ALEX GONZALEZ
Telephone	9168977622
PO Release Number	
Project/Job Number	
Department	
Order Date	12/13/2024
Ship Date	12/13/2024
Requisitioner	
Employee Contact	PICCLNT000
Carrier	FDX GROUND
Order Type	SH
Debit/Credit Code	Z001
Cartons Shipped	3

SPECIAL INSTRUCTIONS

Please reference DELIVERY NUMBER 6654678265 on all remittance and correspondence.

Your Order Number is: 1535140863

PO Line	Item #	Item Description	Quantity Shipped	Shipped from other location	Back ordered	Tax	Unit Price	Total
241214	5AE35	54 W,T5,Miniature Bi-Pin (G5)	80	0	0	T	6.13	490.40
241214	4CY98	Bulb Recycling Kit,48" L x 12" W x 12" D	1	0	0	T	202.85	202.85
241214	492X56	Fluorescent,32 W,T8,Medium Bi-Pin (G13)	30	0	0	T	5.28	158.40
							Subtotal	851.65
							Tax	68.13
							Stand. Parcel Shipping	0.00
							Other Shipping	0.00
							Total	919.78

PN
12/17/24

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

SHIP TO

SHIP8 INC.
221 Hanson Way
Woodland CA 95776-6211

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

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 888128022
INVOICE NUMBER 9345907563
INVOICE DATE 12/13/2024
DUE DATE 01/12/2025
AMOUNT DUE \$919.78

PO NUMBER: 24121430
CALLER: ALEX GONZALEZ
CUSTOMER PHONE: 9168977622
ORDER NUMBER: 1535140863
INCO TERMS: FOB ORIGIN

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
241214	5AE35	54 W,T5,MINIATURE BI-PIN (G5) MANUFACTURER # F54W/T5/841/HO/ECO	80	6.13	490.40
241214	4CY98	BULB RECYCLING KIT,48" L X 12" W X 12" MANUFACTURER # SUPPLY-065	1	202.85	202.85
241214	492X56	FLUORESCENT,32 W,T8,MEDIUM BI-PIN (G13) MANUFACTURER # F32T8/TL950/ALTO 30PK Delivery #6654678265 Date Shipped:12/13/2024 Carrier: FDX GROUND No.of Pkgs:3 Wt: 32.900 Trk #:428665938999 428665939322 428665941079 SHIPPED FROM: DC MIRA LOMA 934 4700 HAMNER AVENUE,MIRA LOMA,CA 91752-1018	30	5.28	158.40

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INVOICE SUB TOTAL 851.65
TAX 68.13

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 \$919.78

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

86458280493459075631000091978100068131000000100000025011271

X ACCOUNT NUMBER 888128022 DATE 12/13/2024 INVOICE NUMBER 9345907563 AMOUNT DUE \$919.78