SHIP8, INC.

PO No.	PO Date	Page
24121391	12/05/2024	1 OF 1

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

ORDER FROM

101016

DOOR 28, INC.
2505 PORT STREET
WEST SACRAMENTO, CA 95691
US

SHIP TO

WDC(4000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
221 HANSON WAY
WOODLAND, CA 95776
US

Buyer	Terms	FOB	Ship Via
Purchasing Dept	30 days	FOB Origin	Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	Restroom Doors	Restroom Doors NTE $1000.00	1.00	Each	1,000.00	

ZMK 12-17

Total Extended Price =

Purchase Requisition Form

SHIP8 INC.

DATE	12.5.2024
WHS LOCATION	WDC
DEPARTMENT	Ecom

SUPPLIER / VENDOR:		SHIP TO:	
NAME	Door28	NAME	SHIP8 INC
ADDRESS	2505 Port Street West Sacramento, Ca 95691	ADDRESS	221 Hanson Way Woodland,CA 95776
CONTACT	Cody Stocken	CONTACT	Alex Gonzalez
TEL NO.	916-956-1422	TEL NO.	916-897-7622

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED $$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	Restroom Doors	$ -	0	$ -	H2 Area	
		$ -		$ -	NTE $1,000.00	
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -				
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		ESTIMATED TOTAL		$ -		

☐ Check box if attaching quote

REQUESTER SIGNATURE:		DATE:	
WAREHOUSE DIRECTOR SIGNATURE:	Alex Gonzalez	DATE:	12/5/24
SHIP8 PRESIDENT SIGNATURE:		DATE:	
E&E CONTROLLER SIGNATURE:		DATE:	
IT AUTHORIZER (SOFTWARE & HARDWARE):		DATE:	

FOR OFFICE USE ONLY

ORDER DATE:		ORDERED BY:	
ETA DATE:		ORDERED AMOUNT:	

PAYMENT METHOD: (Please check one)

OPEN ACCOUNT (VENDOR BILL)	Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment proces
COD / PREPAID	Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
COMPANY CREDIT CARD / CARD HOLDER	Submit approved requisition form and receipt to Credit Card Holder
EMPLOYEE CREDIT CARD / CHECK	Attach approved requisition form and receipt to employee's expense report for reimbursement

Outlook

RE: 24121391

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Tue 12/17/2024 5:45 PM
To Christine Jenkins <christine.jenkins@ship8.com>

Hi Christine – this is confirmed complete. Approved to pay.

Thank you,

Alex Gonzalez

SHIP8INC.

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

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

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Tuesday, December 17, 2024 11:11 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: 24121391

Alex

Please take a look at the attached invoice and let me know if you approve it for payment. Thank you

SHIP8INC.

Christine Jenkins

Invoice

P.O. Box 981023
West Sacramento, CA 95798

Ph #(916) 617-2730

Date	Invoice #
12/16/2024	11695

Bill To

SHIP8, INC.
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538

Service Location
Ship8 Inc. 2222 East Beamer St. Woodland, CA 95776

Quote #	Workorder Number	P.O. No.	Terms	Due Date
	S010785	24121391	Net 15	12/31/2024

Description	Amount
Service Provided On December 13, 2024 To Repair Multiple Openings	
H2 Woman's Restroom - Inspected and found door out of alignment. - Adjusted as needed. - Lubed all points of friction. - Cleaned door, tested and found okay.	
H2 Men's Restroom - Inspected, found door out of alignment and closer leaking. - Adjusted as needed. - Prepped and installed new closer. - Tested and found okay.	
Total Amount Due for Service and Materials Provided.	698.08

Subtotal	$698.08
Sales Tax (8.0%)	$0.00
Total	$698.08
Payments/Credits	$0.00
Balance Due	$698.08