

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US

AP.SHIP8@SHIP8.COM

PO No.

24040422

PO Date

04/15/2024

Page

1 OF 1

ORDER FROM

100326

LEDOUX BACKFLOW TESTING SERVICES
PO BOX 195
ORANGEVALE, CA 95662

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	13768	Replacement of ACV Altitude Valve & inlet 6" OSY Gate Shut Off Valve on the Fire Water Tank	1.00	Each	18,788.24	18,788.24

Total Extended Price =



Search in mail



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Labels

Approval Requested - WOD - Fire Tank Water Valve replacement External



James Burford

Jessica, Please approve the attached quote for the repair of the Fire Water Tank at our Woodland location. The estimated tot



Jessica Jeng

to James, Ron, Alex, Christine

Approved

Regards,

Jessica Jeng

Corporate Controller
 E & E Co. LTD dba JLA Home
 (510) 490-9788 x 458
 (510) 403-7240 (direct)
jessica.jeng@lahome.com

From: James Burford [mailto:james.burford@ship8.com]

Sent: Monday, April 15, 2024 7:28 AM

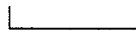
To: Jessica Jeng

Cc: Ron Capranos; Alex Gonzalez; Christine Jenkins

Subject: Approval Requested - WOD - Fire Tank Water Valve replacement

Jessica,

Please approve the attached quote for the repair of the Fire Water Tank at our Woodland location. The estimated total is \$ 18 are not able to see until they start.



I approve as well.

I will get this scheduled.

Yes, I approve.

24040422

LeDoux Backflow Testing Services

PO Box 195
 Orangevale, CA 95662
 Contractor's Lic# 963293
 (916) 826-8202 Office

Estimate

Date	Estimate #
4/11/2024	13768

E&E CO., LTD.
 attn: ALEX GONZALEZ
 1680 Tide Ct
 Woodland, CA 95766

Item	ESTIMATE ONLY	Qty	Cost	NO PYMT DUE
Replacement Draft	<p>Location: 2222 E. Beamer Street, Woodland</p> <p>Scope of Work: LeDoux Backflow Testing Services will provide all labor, materials, tools and equipment necessary provide and install new install new 6" Wilkins ACV Altitude valve and inlet. 6" OSY gate shut off valve. Replace existing 6" piping from flange at ground to inlet shut off valve with new ductile iron. in compliance with the requirements of the State of California and your local water department.</p> <p>Attempt to Remount tamper switches (as a courtesy) on inlet shut off valve. Note: If tamper switch will not remount or function correctly, repair or replacement by others and is not included.</p> <p>Notes & Exclusions</p> <ol style="list-style-type: none"> All work to be performed Mon-Fri 7am-3pm, holidays excluded. Permits or agency fees, if required, not included. Unless arranged otherwise, permits or agency approvals are the responsibility of others. We can assist or obtain required documents, if necessary, with prior notification. Estimated time of water shut off is only approximate. Actual time may vary significantly. No modification to any existing piping except as noted. Assumes all existing piping to be in good condition for code approved reconnection. After excavation, if applicable, or disassembly of piping, conditions may occur that could 		18,788.24	18,788.24

*******ESTIMATE ONLY*******

PLEASE CONTACT US UPON APPROVAL FOR SCHEDULING

NO PAYMENT DUE

LeDoux Backflow Testing Services

PO Box 195
 Orangevale, CA 95662
 Contractor's Lic# 963293
 (916) 826-8202 Office

Estimate

Date	Estimate #
4/11/2024	13768

E&E CO., LTD.
 attn: ALEX GONZALEZ
 1680 Tide Ct
 Woodland, CA 95766

Item	ESTIMATE ONLY	Qty	Cost	NO PYMT DUE
	<p>affect estimated project cost.</p> <p>7. Debris of any type in the water system that may foul a backflow assembly is not warrantied.</p> <p>8. If applicable, we will attempt to re-install existing tamper switches. If switches</p> <p>9. Unforeseen obstacles</p> <p>10. Prevailing wage work and or Overtime</p> <p>11. Any and all items not specified in this estimate or proposal</p> <p>12. Special Note: Assumes mechanical joint connections do not leak. Evidence of past leakage is present. If mechanical joint connections leak, additional repairs will be required and billed additionally to estimate</p> <p>If you would like us to schedule this work, please sign below as approved and fax (916) 984-5275 or e-mail this contract authorization back to us. Upon receipt we will order the necessary materials, once they arrive we will contact you to set up a date and time for the installation. If you have any questions please contact us, we are here to provide you with excellent service.</p> <p>Thank You, Approved:</p> <p>Stephen LeDoux</p> <p>_____ Director of Operations LeDoux Backflow Testing Services 916- 826-8202</p> <p>_____ Fax: 916-984-5275 stephen@ledouxbackflow.com PO or WO #</p>			
Misc Parts/Equip...	Misc Parts and Equipment (\$293.55 additional) PROVIDED AT WHOLESALE COST		293.55	293.55

*******ESTIMATE ONLY*******

PLEASE CONTACT US UPON APPROVAL FOR SCHEDULING

NO PAYMENT DUE

LeDoux Backflow Testing Services

PO Box 195
 Orangevale, CA 95662
 Contractor's Lic# 963293
 (916) 826-8202 Office

Estimate

Date	Estimate #
4/11/2024	13768

E&E CO., LTD.
 attn: ALEX GONZALEZ
 1680 Tide Ct
 Woodland, CA 95766

Item	ESTIMATE ONLY	Qty	Cost	NO PYMT DUE
Discolure Tampe...	If applicable, we will attempt to reinstall existing tamper switches. If switches do not reset, reinstall or function properly, repair or replacement is not included.		0.00	0.00
Exclusion Disclai...	Exclusions: Permits, UL Certificate, designs, drawings, and alarm monitoring of security, emergency service calls, or repairs. LeDoux Backflow Testsing Services excludes all structural, underground, false columns, access panels, insulation/freeze protection, strobes, fire alarms, smoke detectors, fire extinguishers, hose racks, fire caulking, sealing penetrations, electrical wire/conduits, cutting patching of ceiling, painting, over-time pay/after-hours work, all electrical done by others.***		0.00	0.00

*******ESTIMATE ONLY*******

PLEASE CONTACT US UPON APPROVAL FOR SCHEDULING

NO PAYMENT DUE \$19,081.79









WOD - SHIP8, INC. - Purchase Req Form - MASTER - Google Sheets

Final Audit Report

2024-04-15

Created:	2024-04-15
By:	James Burford (james.burford@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA_GGp8umYH1JABbB2yM431jxoQMRi4f9K

"WOD - SHIP8, INC. - Purchase Req Form - MASTER - Google Sheets" History

-  Document created by James Burford (james.burford@ship8.com)
2024-04-15 - 1:28:24 PM GMT
-  Document emailed to Alex Gonzalez (alex.gonzalez@ship8.com) for signature
2024-04-15 - 1:28:28 PM GMT
-  Email viewed by Alex Gonzalez (alex.gonzalez@ship8.com)
2024-04-15 - 1:42:05 PM GMT
-  Document e-signed by Alex Gonzalez (alex.gonzalez@ship8.com)
Signature Date: 2024-04-15 - 1:42:14 PM GMT - Time Source: server
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2024-04-15 - 1:42:15 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2024-04-15 - 2:13:04 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2024-04-15 - 2:22:40 PM GMT - Time Source: server
-  Agreement completed.
2024-04-15 - 2:22:40 PM GMT

 Outlook

Re: Approval Requested - WOD - Fire Tank Water Valve replacement

From James Burford <james.burford@ship8.com>

Date Thu 10/17/2024 3:29 PM

To Christine Jenkins <christine.jenkins@ship8.com>; Alex Gonzalez <alex.gonzalez@ship8.com>; Edward Vega <edward.vega@ship8.com>

Will do.



SHIP8 INC.

James Burford
Regional Facilities Director
311 International Trade Pkwy
Port Wentworth, GA 31407

C:912.507.7881

From: Christine Jenkins <christine.jenkins@ship8.com>

Sent: Thursday, October 17, 2024 2:50 PM

To: James Burford <james.burford@ship8.com>; Alex Gonzalez <alex.gonzalez@ship8.com>; Edward Vega <edward.vega@ship8.com>

Subject: Re: Approval Requested - WOD - Fire Tank Water Valve replacement

James

Go ahead and use the same PO 24040422



SHIP8 INC.

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

O:912-373-7778 X 3751

From: James Burford <james.burford@ship8.com>

Sent: Thursday, October 17, 2024 2:37 PM

To: Christine Jenkins <christine.jenkins@ship8.com>; Alex Gonzalez <alex.gonzalez@ship8.com>; Edward Vega <edward.vega@ship8.com>

Subject: Re: Approval Requested - WOD - Fire Tank Water Valve replacement

Christine - Please advise if we can use the same PO# or if you will be creating a different PO# for this.



SHIP8 INC.

James Burford
Regional Facilities Director
311 International Trade Pkwy
Port Wentworth, GA 31407

C:912.507.7881

From: Jessica Jeng <jessica.jeng@jlahome.com>

Sent: Thursday, October 17, 2024 2:31 PM

To: Ron Capranos <ron.capranos@ship8.com>; James Burford <james.burford@ship8.com>; Christine Jenkins <christine.jenkins@ship8.com>; Alex Gonzalez <alex.gonzalez@ship8.com>

Subject: RE: Approval Requested - WOD - Fire Tank Water Valve replacement

Approved

Regards,

Jessica Jeng

Corporate Controller

E & E Co. LTD dba JLA Home

(510) 490-9788 x 458

(510) 403-7240 (direct)

jessica.jeng@jlahome.com

From: Ron Capranos [mailto:ron.capranos@ship8.com]

Sent: Thursday, October 17, 2024 6:00 AM

To: James Burford; Christine Jenkins; Jessica Jeng; Alex Gonzalez
Subject: Re: Approval Requested - WOD - Fire Tank Water Valve replacement

James,

I approve of this. It makes sense not to shut down operations or the added expenses of portable toilets and water.

ron



SHIP8 INC.

Ron Capranos
President
550 Northport Pkwy
Port Wentworth, GA 31407

Mobile: 561.789.5217

From: James Burford <james.burford@ship8.com>


Sent: Thursday, October 17, 2024 8:41 AM

To: Christine Jenkins <christine.jenkins@ship8.com>; Jessica Jeng <jessica.jeng@jlahome.com>; Ron Capranos <ron.capranos@ship8.com>; Alex Gonzalez <alex.gonzalez@ship8.com>

Subject: Re: Approval Requested - WOD - Fire Tank Water Valve replacement

Jessica/Ron - We found out that our main water line will need to be shut off during this repair. We are requesting that this is done during the weekend so that WOD Production is not hindered during this repair that can take 6-8 hours to complete. This weekend work would cost an additional \$ 1,200. If we did this during normal business hours, then we would need to provide portable restrooms and water for our employees for that day. I believe the after hours costs are a better option than causing our operation to be without water.


Please approve for this additional cost. New total to include some additional parts that are needed is \$20,281.79. Original approved amount was \$18,788.24


James Burford
Regional Facilities Director
311 International Trade Pkwy
Port Wentworth, GA 31407

C:912.507.7881

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Monday, April 15, 2024 2:17 PM
To: James Burford <james.burford@ship8.com>; Alex Gonzalez <Alex.Gonzalez@ship8.com>
Subject: Re: Approval Requested - WOD - Fire Tank Water Valve replacement

Attached is PO 24040422


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

O:912.373.7778 x 3751

On Mon, Apr 15, 2024 at 2:07 PM Jessica Jeng <jessica.jeng@jlahome.com> wrote:

Approved

Regards,

Jessica Jeng

Corporate Controller

E & E Co. LTD dba JLA Home

(510) 490-9788 x 458

(510) 403-7240 (direct)

jessica.jeng@jlahome.com

From: James Burford [<mailto:james.burford@ship8.com>]

Sent: Monday, April 15, 2024 7:28 AM


To: Jessica Jeng

Cc: Ron Capranos; Alex Gonzalez; Christine Jenkins

Subject: Approval Requested - WOD - Fire Tank Water Valve replacement

Jessica,

Please approve the attached quote for the repair of the Fire Water Tank at our Woodland location. The estimated total is \$ 18,788.24. While the vendor is replacing this valve there could be additional costs if they come across other issues that they are not able to see until they start.

 Image removed by sender.

James Burford
Regional Facilities Director
311 International Trade Pkwy
Port Wentworth, GA 31407

C:912.507.7881

Fwd: FW: PAST DUE Invoice from Stephen Le Doux

From Lily Vong <lily.vong@jlahome.com>
Date Thu 1/9/2025 5:19 PM
To Christine Jenkins <christine.jenkins@ship8.com>
Cc ap.ship8 <ap.ship8@ship8.com>

 2 attachments (717 KB)

Inv_25890_from_LeDoux_Backflow_Testing_Services_Inc_5940.pdf; W9 Ledoux Inc 2025.pdf;

Hi Christine,

FYI
Alex confirmed for PO# 24040422.

Regards,
Lily

From: **Alex Gonzalez** <alex.gonzalez@ship8.com>
Date: Thu, Jan 9, 2025 at 1:35 PM
Subject: FW: PAST DUE Invoice from Stephen Le Doux
To: ap.ship8 <ap.ship8@ship8.com>
Cc: James Burford <james.burford@ship8.com>

Team – this work is complete. Ok to pay.

Thanks,

Alex Gonzalez

LeDoux Backflow Testing Services, Inc

PO Box 195
 Orangevale, CA 95662
 Contractor's Lic# 963293
 (916) 826-8202 Office

Invoice

Date	Invoice #
11/11/2024	25890

Bill To
E&E CO., LTD. attn: ALEX GONZALEZ 1680 Tide Ct Woodland, CA 95766

P.O. No.	Terms	Project
24040422	Due on receipt	

Description	Qty	Rate	Amount
Location: 2222 E. Beamer Street, Woodland- PO# 24040422	1	18788.24	18,788.24
Scope of Work: LeDoux Backflow Testing Services provided all labor, materials, tools and equipment necessary provide and install new install new 6" Wilkins ACV Altitude valve and inlet. 6" OSY gate shut off valve. Replace existing 6" piping from flange at ground to inlet shut off valve with new ductile iron. in compliance with the requirements of the State of California and your local water department.			
Service Date: 11/9/234			
Misc Parts and Equipment (\$293.55 addional) PROVIDED AT WHOLESALE COST	1	293.55	293.55
Cost for additional labor on a non-holiday Saturday between 7am and 4pm. Does not include any additional city or agency fees.	1	1,200.00	1,200.00
LABOR & REPAIR SERVICES C/O: LEDOUX BACKFLOW TESTING CAL CONTRACTORS #963293			
All work is complete! Thank you for your business	Total		
PLEASE REFERENCE INVOICE NUMBER ON CHECK. THANK YOU!	Payments/Credits		
	Balance Due		

LeDoux Backflow Testing Services, Inc

PO Box 195
 Orangevale, CA 95662
 Contractor's Lic# 963293
 (916) 826-8202 Office

Invoice

Date	Invoice #
11/11/2024	25890

Bill To
E&E CO., LTD. attn: ALEX GONZALEZ 1680 Tide Ct Woodland, CA 95766

P.O. No.	Terms	Project
24040422	Due on receipt	

Description	Qty	Rate	Amount
YOUR ACCOUNT IS DELINQUENT; PLEASE REMIT PAYMENT IMMEDIATELY OR CONTACT US SHOULD YOU FEEL YOU HAVE RECEIVED THIS INVOICE IN ERROR. THANK YOU!			
All work is complete! Thank you for your business		Total	\$20,281.79
PLEASE REFERENCE INVOICE NUMBER ON CHECK. THANK YOU!		Payments/Credits	\$0.00
		Balance Due	\$20,281.79