

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM

101144

PEARCE HEATING & AIR CONDITIONING, INC.
PO BOX 1199
WINTERS, CA 95694
US

SHIP TO

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

PO No.

25010026

PO Date

01/10/2025

Page

1 OF 1

Buyer

Purchasing Dept

Terms

30 days

FOB

FOB Origin

Ship Via

Best possible

Extended Price

Unit Price

UOM

Qty Ordered

Vendor Item Description

Vendor Item No.

Line No.

1

BLD003-HVAC

BLD003-HVAC Capacitor OAE office

1.00

Each

429.61

1-01-25 JMV

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE: 1/9/2025
 WHS LOCATION: WDC
 DEPARTMENT:

SUPPLIER / VENDOR:

NAME: Pearce Heating & Air Conditioning
 ADDRESS:
 CONTACT:
 TEL NO.:

SHIP TO:

NAME: SHIP8 INC
 ADDRESS: 221 Hanson Way
 Woodland, CA 95776
 CONTACT: Alex Gonzalez
 TEL NO: 916-897-7622

| ITEM | DESCRIPTION | UNIT PRICE | QTY | EXTENDED \$\$ | REMARKS/PURPOSE | CODING (ACCT USE ONLY) |
|------------------------|-------------|------------|-----|------------------|-----------------|------------------------|
| | Capacitor | \$ 429.61 | 1 | \$ 429.61 | Franks Office | |
| | | \$ | | \$ | po25010026 | |
| | | \$ | | \$ | | |
| | | \$ | | \$ | | |
| | | \$ | | \$ | | |
| | | \$ | | \$ | | |
| | | \$ | | \$ | | |
| | | \$ | | \$ | | |
| | | \$ | | \$ | | |
| | | \$ | | \$ | | |
| | | \$ | | \$ | | |
| | | \$ | | \$ | | |
| | | \$ | | \$ | | |
| ESTIMATED TOTAL | | | | \$ 429.61 | | |

Check box if attaching quote

Completed
1/9/25
AGV

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: *Alex Gonzalez*
 SHIP8 PRESIDENT SIGNATURE: _____
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: _____
 DATE: _____
 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 process

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



Pearce Heating & Air Conditioning, Inc.
 PO BOX 1199, Winters, CA 95694 United States
 (530) 795-4300

BILL TO

Ship 8 Inc.
 2222 East Beamer Street
 Woodland, CA 95776 USA

| | |
|----------------------------|-------------------------------------|
| INVOICE 53273860 | INVOICE DATE Jan 29, 2025 |
|----------------------------|-------------------------------------|

JOB ADDRESS

Ship 8 Inc.
 2222 East Beamer Street
 Woodland, CA 95776 USA

Completed Date: 1/29/2025
Payment Term: Net 30
Due Date: 2/28/2025

DESCRIPTION OF WORK

Replaced Dual Cap
 \$249.61
 PO 25010026

| TASK | DESCRIPTION | QTY | PRICE | TOTAL |
|----------------|------------------------------------|------|----------|----------|
| Dual Capacitor | Replace Dual Capacitor PO 25010026 | 1.00 | \$429.61 | \$429.61 |

| | |
|-----------------------|----------|
| MEMBER SAVINGS | \$47.74 |
| SUB-TOTAL | \$429.61 |
| TAX | \$0.00 |
| TOTAL DUE | \$429.61 |
| BALANCE DUE | \$429.61 |

Thank you for choosing Pearce Heating & Air Conditioning, Inc.

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1% per month shall be applied for overdue amounts.