

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

PO No. 25020155

PO Date 02/07/2025

Page 1 OF 1

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

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	36RE52	Carpet Cleaner	1.00	Each	654.57	
		<i>EWI</i>				
2	3GTT60	Caprpet Cleaner Luquid	2.00	Each	68.20	
		<i>EWI</i>				
3	5NGJ1	Ceiling Tile Squares	2.00	Each	119.20	
		<i>EWI</i>				

Total Extended Price =

RE: Grainger PO

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Tue 3/4/2025 12:53 PM
To Christine Jenkins <christine.jenkins@ship8.com>

Hi Christine – this was received in full.

Thanks,

Alex Gonzalez



SHIP8 INC.

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, March 4, 2025 7:51 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: Re: Grainger PO

Alex

Was PO 25020155 received in full?



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator



2261 RINGWOOD AVE.
SAN JOSE, CA 95131-1717
www.grainger.com

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 888128022
INVOICE NUMBER 9400890480
INVOICE DATE 02/07/2025
DUE DATE 03/09/2025
AMOUNT DUE \$1,231.99

SHIP TO

SHIP8 INC.
221 Hanson Way
Woodland CA 95776-6211

PO NUMBER: 25020155
CALLER: ALEX GONZALEZ
CUSTOMER PHONE: 9168977622
ORDER NUMBER: 1540015649
INCO TERMS: FOB ORIGIN

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

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
1	36RE52	WALK BEHIND CARPET EXTRACTOR,120V,26 PS MANUFACTURER # BG10	1	654.57	654.57
2	36TT60	CARPET CLEANER,JUG,1 GAL, BIG GREEN MANUFACTURER # 31B6	2	68.80	137.60
3	5NGJ1	CEILING TILE,48 IN L,24 IN W,PK12 MANUFACTURER # 769A	2	119.20	238.40

Delivery #6660362467 Date Shipped:02/07/2025
Carrier: GLS US FREIGHT INC No:of Pkgs:1 Wt: 183.760
Trk #:MVE-2127725
SHIPPED FROM: DC PATTERSON 004
2710 KEYSTONE PACIFIC PARKWAY,PATTERSON,CA 95363-0000

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

INVOICE SUB TOTAL 1,030.57
STAND. PARCEL SHIPPING 0.00
OTHER SHIPPING 118.98
TAX 82.44

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 \$1,231.99**

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

864582804940089048010001231991000824410011898100000025030986

X ACCOUNT NUMBER 888128022 DATE 02/07/2025 INVOICE NUMBER 9400890480 AMOUNT DUE \$1,231.99