

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM
101223

DANIEL SIXTO GRANILLO JR. DBA DG & SONS ELECTRIC
6002 WRAGG CANYON RD
NAPA, CA 94558
US

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

Page

1 OF 1

PO Date

02/14/2025

PO No.

25020173

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	BLD004-ELECTRICAL	BLD004-ELECTRICAL Electric outlet replacement	1.00	Each		145.00

3-31 JMN.

Total Extended Price =

RE: DG Electric PO

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Mon 3/31/2025 1:08 PM
To Christine Jenkins <christine.jenkins@ship8.com>

Yes, it has.



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: Monday, March 31, 2025 10:03 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: Re: DG Electric PO

Hi Alex

Has PO 25020173 been completed?



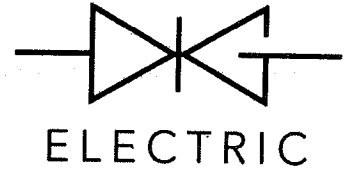
SHIP8 INC.

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

INVOICE

DG Electric
6002 Wragg Canyon Rd
Napa, CA 94558-9607

dgelectric4@yahoo.com
+1 (530) 304-7847



Bill to
Ship 8
2222 East Beamer St
Woodland, CA 95776
United States

Ship to
Ship 8
2222 East Beamer St
Woodland, CA 95776
United States

Invoice details

Invoice no.: 2025082
Terms: Net 30
Invoice date: 02/25/2025
Due date: 03/27/2025

PO #: 25020173

#	Product or service	Description	Qty	Rate	Amount
1.	Services	As per job walk on 2/13/25. Provide and install hardware and new face plate to make receptacle in office secure in wall.	1	\$145.00	\$145.00

Total **\$145.00**

Overdue 03/27/2025