

SHIP8, INC.

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

PO No. 25020181
PO Date 02/13/2025
Page 1 OF 1

SHIP TO

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

ORDER FROM

101223
DANIEL SIXTO GRANILLO JR. DBA DG & SONS ELECTRIC
6002 WRAGG CANYON RD
NAPA, CA 94558
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	BLD004-ELECTRICAL	Truck Entrance Gate - power energize gate arm at ruck entrance	1.00	Each		1,950.00

3-31 JMW

Total Extended Price =

RE: DG Electric PO

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Mon 3/31/2025 1:07 PM
To Christine Jenkins <christine.jenkins@ship8.com>

Hi Christine - 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 10:04 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: Re: DG Electric PO

Hi Alex

Has PO 25020181 been completed?



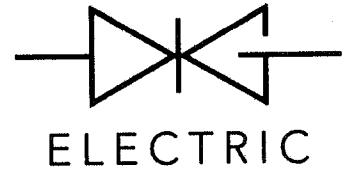
SHIP8 INC.

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

PO #: 25020181

Invoice no.: 2025075
Terms: Net 30
Invoice date: 02/13/2025
Due date: 03/15/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Services	Provide and install one chase from the guard shack to power gates. Provide and install EMT, GRC chase from power source to gate controller. We will install and provide proper wire in chase. Provide and install J-boxes as needed to complete the job. Make terminations inside the guard and gate arm.	1	\$1,950.00	\$1,950.00

Total **\$1,950.00**

Overdue 03/15/2025