

**SHIP8, INC.**

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

US

AP.SHIP8@SHIP8.COM

ORDER FROM

100349

THE GROWING COMPANY

SACRAMENTO, CA 95829

PO No.

25030315

PO Date

03/21/2025

Page

1 OF 1

**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	Weed Control	Fall Pre-Emergent Weed Control	1.00	Each	275.00	

47 8M

Total Extended Price =



# Purchase Requisition Form

## SHIP8 INC.

DATE 3/21/25  
 WHS LOCATION WDC  
 DEPARTMENT Maintenance

**SUPPLIER / VENDOR:**

NAME Growing Co.  
 ADDRESS 4 Wayne court ste# 3  
 CONTACT Sacramento, CA  
 TEL NO. 916-379-9088

**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)
	Fall Pre-Emergent	\$ 275.00	1	\$ 275.00	weed control	
				\$ -		
				\$ -		
				\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
<b>ESTIMATED TOTAL</b>				<b>\$ 275.00</b>		

Check box if attaching quote

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

DATE: \_\_\_\_\_  
 DATE: 3/21/25  
 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 AVR 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

**NOTES / INSTRUCTIONS (Not part of printed form)**

Please select and thoroughly review the below linked  
**Warehouse Purchases and Approval Policy - Mar 2023**

This form is required for all SHIP8 INC. purchase requests

Fill out form in its entirety

Confirm pricing with the vendor

Obtain all appropriate approvals

Download/Save completed form as a pdf (include quote if applicable)

Email PDF to AP.SHIP8@SHIP8.com

Upload a copy of the signed PDF to the Purchase Reg Forms  
folder on the Google Drive to relevant location

Once product is received, upload POD to the shared drive

so that payment to the vendor can be processed

S:\POD Public File

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Re: The Growing Company PO

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From Alex Gonzalez <alex.gonzalez@ship8.com>  
Date Mon 4/7/2025 8:36 AM  
To Christine Jenkins <christine.jenkins@ship8.com>

Good morning Christine - Yes, complete.

Thank you,

Alex Gonzalez



**SHIP8 INC.**

Alex Gonzalez  
Director of Operations  
2222 East Beamer Street  
Woodland, CA 95776

O: 530-669-5991 C:916-897-7622

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**From:** Christine Jenkins <christine.jenkins@ship8.com>  
**Sent:** Monday, April 7, 2025 3:11 AM  
**To:** Alex Gonzalez <alex.gonzalez@ship8.com>  
**Subject:** Re: The Growing Company PO

*Good morning Alex*

*I hope you had a great weekend.*

*Was PO 25030315 completed?*



**SHIP8 INC.**

25030315



THE GROWING COMPANY, Inc.  
Practicing care for commercial landscapes

# INVOICE

**Billing Inquiries Contact**  
916-379-9088

**Bill To:**  
SHIP8 INC.  
45875 Northport Loop East  
Fremont, CA 94538

**Invoice Date** 04/04/2025  
**Due Date** 04/04/2025  
**Invoice Number** CD50523979  
**Terms of Payment** Due upon Receipt  
**Customer Number** 45493

**Remit Payment To:**  
P.O. Box 102180  
Pasadena, CA 91189-2180

**Service Location:**  
221 Hanson Way & 2222 E. Beamer Street  
2222 E. Beamer Street  
Woodland, CA 95776

Customer PO	WO Number	Date	Description	Quantity	Unit Price	Amount
	301707		TGC - BL - Pre-Emergent Application	1.00 ea	\$ 275.00	\$ 275.00

**Scope of Work:**

Pre-emergent is a chemical used in lawn and planter areas which prevents the growth of unwanted weeds, especially grass weeds, that germinate in the winter and spring months. These weeds cannot be controlled with post-emergent chemicals without injuring or killing the good grass. Examples of weeds controlled: Annual Blue Grass, Poa, Crab Grass, Clover, Dandelions, etc.

If you have any questions, please do not hesitate to contact us.

<b>Sub Total</b>	\$	275.00
<b>Tax</b>	\$	0.00
<b>Total Due</b>	\$	275.00

Contractor License #1088763

Past due amounts subject to finance charge of 1 1/2% per month which is an annual percentage rate of 18% or the maximum lawful rate, may be assessed on any amount due, which remains unpaid past the time frame on the specific terms within the above invoice, after applying payments and credits. When remitting payment please reference your Customer and Invoice Number. All ancillary invoices are due upon receipt.