

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
48875 NORTHPORT LOOP EAST  
FREMONT, CA 94538  
US

AP.SHIP8@SHIP8.COM

ORDER FROM

100404

PERFORMANCE PRODUCTS CO.

NORTH HIGHLANDS, CA 95660

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		truck driver lounge Von Durpin 99 36" - door bar Beamer	1.00	Each		1,200.00

*SM. U-23*

Total Extended Price =



**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 Req 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

 Outlook

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Re: Performance Products PO

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From Alex Gonzalez <alex.gonzalez@ship8.com>  
Date Wed 4/23/2025 7:50 AM  
To Christine Jenkins <christine.jenkins@ship8.com>

Good morning Christine - this is complete.



**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: Wednesday, April 23, 2025 3:09 AM  
To: Alex Gonzalez <alex.gonzalez@ship8.com>  
Subject: Re: Performance Products PO

*Alex*

*Has PO 25040385 been completed?*



**SHIP8 INC.**

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

**Performance Products Co.**

3437 Myrtle Avenue, Suite 375  
 North Highlands, Ca 95660  
 (916) 348-0115 Fax :(916) 348-3301

**Invoice**

DATE	INVOICE #
4/21/2025	10474-25

<b>BILL TO</b>
SHIP 8, Inc. 2222 East Beamer Street Woodland, CA 95776-6226 Attn: Alex Gonzalez Email: alex.gonzalez@ship8.com

P.O. NO.	REP	TERMS	NOTES	
25040385	SHJ	Net 30	Beamer	
QUANTITY	ITEM	DESCRIPTION	RATE	AMOUNT
1	Misc Equip.	Von Duprin 99 RIM, 36" Sales Tax	1,200.00 8.00%	1,200.00T 96.00
Thank you for your business!			<b>Total</b>	\$1,296.00

A 1.5% Per Month (18% Annum) Late Fee  
 Will Be Charged On All Past Due Accounts.