

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM

101144

PEARCE HEATING & AIR CONDITIONING, INC.
PO BOX 1199
WINTERS, CA 95694
US

SHIP TO

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

PO No.

25050518

PO Date

05/27/2025

Page

1 OF 1

Buyer

Purchasing Dept

Terms

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

BLD003-HVAC

BLD003-HVAC Diagnostic Fee

1.00

Each

125.00

JM

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

Re: Pearce Heating and Air PO

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Wed 5/28/2025 1:20 PM
To Christine Jenkins <christine.jenkins@ship8.com>

Hi Christine - Yes it was.

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

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Wednesday, May 28, 2025 3:56 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: Re: Pearce Heating and Air PO

Good morning Alex

Was PO 25050518 completed?



SHIP8 INC.

Christine Jenkins



Pearce Heating & Air Conditioning, Inc.
 PO BOX 1199, Winters, CA 95694 United States
 (530) 795-4300

BILL TO
 Ship 8 Inc.
 2222 East Beamer Street
 Woodland, CA 95776 USA

INVOICE 61885346	INVOICE DATE May 13, 2025
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JOB ADDRESS
 Ship 8 Inc.
 2222 East Beamer Street
 Woodland, CA 95776 USA

Completed Date: 5/13/2025
Payment Term: Net 30
Due Date: 6/12/2025

TASK	DESCRIPTION	QTY	PRICE	TOTAL
Commercial Diagnostic	Provided a professional consultation to determine the customer's needs/concerns and/or solutions.	1.00	\$125.00	\$125.00
TRANE YCD049C3LCBE S/N: M12102305D				
Notes	PO 25050518	1.00	\$0.00	\$0.00

SUB-TOTAL	\$125.00
TAX	\$0.00
TOTAL DUE	\$125.00
BALANCE DUE	\$125.00

Thank you for choosing Pearce Heating & Air Conditioning, Inc.

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1% per month shall be applied for overdue amounts.