

**SHIP8, INC.**

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

PO No. 25020238  
PO Date 02/28/2025  
Page 1 OF 1

ORDER FROM  
100601

WOODLAND & DAVIS GARAGE DOOR INC.  
WOODLAND, CA 95695

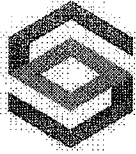
SHIP TO  
WDC(4000),  
SHIP8, INC.  
ATTN: CHRISTINE JENKINS  
221 HANSON WAY  
WOODLAND, CA 95776  
US

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	DOOR PM	BLD009 - DOCK DOORS 116-130	10.00	Each		55.00

*Inv. 522*

Total Extended Price =



# Purchase Requisition Form

## SHIP8 INC.

DATE 2/27/25  
 WHS LOCATION WDC  
 DEPARTMENT Maintenance

**SUPPLIER / VENDOR:**

NAME Woodland Davis Doors  
 ADDRESS 1123 Gum Street  
 Woodland, CA 95695  
 CONTACT Erika  
 TEL NO. 530-666-7952

**SHIP TO:**

NAME SHIP8 INC.  
 ADDRESS 2222 East Beamer Street  
 Woodland, CA 95776  
 CONTACT Alex Gonzalez  
 TEL NO. 53-669-5991

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
Door PM	door 116-130	\$ 55.00	10	\$ 550.00		
		\$ -		\$ -		
		\$ -		\$ -		
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		\$ -		\$ -		
		\$ -		\$ -		
<b>ESTIMATED TOTAL</b>				<b>\$ 550.00</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: 2/27/25  
 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 A/P 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

**PROPOSAL**  
**WOODLAND & DAVIS GARAGE DOOR, INC.**  
License # 830181  
1123 Gum Avenue  
Woodland, CA 95695  
(530) 666-7952 Fax (530) 666-5924  
woodlanddavisdoor@sbcglobal.net

PO 25020238

**PROPOSAL SUBMITTED TO:**

Date: February 27, 2025

Name: Ship 8

Attention: Alex

Street: 1680 Tide Ct

City: Woodland, CA 95776

Phone: 916.897.7622

Rep: JW

Job Location: Beamer St.

Email: Alex.Gonzalez@ship8.com

We hereby submit specifications and estimates for:

Item: PM Service 10 Doors

\$53.00/ea. \$550.00

**\*\* Steel Pricing Is Extremely Volatile Right Now and Pricing Is Subject to Any Manufacturer/ Factory Price Increase at Any Given Time**

**NOTE: 50% Deposit Required.**

**NOTE:** Total price is solely based upon items described above. It is contingent upon site inspection. And final measurement by Company Representative prior to installation.

**NOTE:** The deposit is non-refundable on special orders.

**WOODLAND & DAVIS GARAGE DOOR ASSUMES:**

1. No warranty on existing garage door openers.
2. 110 Volt electrical wiring for opener is the responsibility of homeowner.
3. The owner is responsible for clearing the garage 15 feet back from opening. If area is not clean and we need to reschedule there will be a \$150.00 Rescheduling Fee
4. No responsibility for uneven concrete
5. Owner/Client listed above is responsible for any/all project related permits (unless otherwise stated above).

**NOTE:**

1. Replacement of garage door.
  - a. No cars in garage or driveway on day of installation.

We propose, hereby, to furnish material and labor- complete in accordance with above specification, for the sum of \$550.00dollars

See above price break down

Balance is due and payable upon completion of delivery and installation.

All materials are guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate.

Submitted by Erka V.

This proposal may be withdrawn by us if not accepted within 30 days.

**Acceptance of Proposal** - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work specified. Payment will be made as outlined above.

Signature: \_\_\_\_\_

Date of Acceptance: \_\_\_\_\_

Completed  
EAV

# Woodland & Davis Garage Door Inc.

1123 Gum Avenue  
Woodland, CA 95695

# Invoice

Date	Invoice #
5/27/2025	48020

Bill To
Ship 8 Alex Gonzalez 916.897.7622

Ship To
Beamer St.

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
25020238			5/27/2025			

Quantity	Item Code	Description	Price Each	Amount
10	Labor	P/M Service #116-Good #117- Good #118- Good #119- Good #120- Good #121- Good #122- Good #125- Good #126- Good #130- Good	55.00	550.00
		Sales Tax	8.00%	0.00

Thank you for choosing Woodland & Davis Garage Door Inc! We appreciate your business!

**Total** \$550.00

Phone #	E-mail
(530) 666-7952	woodlanddavisdoor@sbcglobal.net

**Payments/Credits** \$0.00

**Balance Due** \$550.00