

SHIP8, INC.

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

PO No. 25060540
PO Date 06/05/2025
Page 1 OF 1

ORDER FROM
1030

SHIP TO

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

CISCO AIR SYSTEMS, INC.
214 - 27TH STREET
SACRAMENTO, CA 95816-3201

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	EQU011	Perform PM Service	1.00	Each		3,385.00

EW
7-21

Total Extended Price =



214 27th Street
 Sacramento, CA 95816
 p. (800) 813-6763

SOLD TO:
 SHIP8 INC*
 45875 Northport Loop East
 Fremont, CA 94538

SHIP TO:
 SHIP8 INC*
 221 Hanson Way
 Woodland, CA 95776

Contact:
 Alex Gonzalez

Proposal	
Proposal Date 4/9/2025	Proposal Number Service Request - 4171625 (Pending)
Customer Number 6164	

PO Number	Order Date	Salesperson	Proposal Number	
NEED PO	4/9/2025	Will Jenkins	Service Request - 4171625 (Pending)	
Terms				
Net 30				
Mfg	Model	Serial #	Description	
KAESER	BS61	1030	50 HP COMPRESSOR	
Description	Subtotal		Tax	Total
Total Service Price	3,277.54		107.80	3,385.34
Total		3,277.54	107.80	3,385.34

Perform major PM service,
 Clean, test run, monitor, & advise.

Ron Capranos

06/01/2025

Freight: FOB Factory To approve this estimate, sign the bottom, provide a PO# & email or fax back.
 Fax# 916-444-7619 This quote is valid for 30-days.

Re: Cisco Air - Air Compressor Annual PM

From Alex Gonzalez <alex.gonzalez@ship8.com>

Date Mon 7/21/2025 9:44 AM

To Christine Jenkins <christine.jenkins@ship8.com>; James Burford <james.burford@ship8.com>

Good morning Christine - this is complete.

Thanks,

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: Monday, July 21, 2025 6:03 AM

To: Alex Gonzalez <alex.gonzalez@ship8.com>; James Burford <james.burford@ship8.com>

Subject: Re: Cisco Air - Air Compressor Annual PM

Good morning Alex

Has PO 25060540 been completed?



SHIP8 INC.

Christine Jenkins



REMIT TO: 214 27th Street
 Sacramento, CA 95816
 p. (800) 813-6763

Invoice	
Invoice Date	Number
7/10/2025	Invoice 293531-1
Customer Number	Due Date
6164	8/9/2025

SOLD TO:
 SHIP8 INC*
 45875 Northport Loop East
 Fremont, CA 94538

SHIP TO:
 SHIP8 INC*
 221 Hanson Way
 Woodland, CA 95776

PO Number	Order Date	Salesperson	Job Number
25060540	7/9/2025	Will Jenkins	SR4171625
Terms			
Net 30			

Mfg	Model	Serial #	Description		
KAESER	BS61	1030	50 HP COMPRESSOR		
Description	Discount	Subtotal	Tax	Total	
Total Parts		1,502.89	120.23	1,623.12	
Total Labor		2,147.00	0.00	2,147.00	
Totals		3,649.89	120.23	3,770.12	
Total Due				3,770.12	