

SHIP8, INC.

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

PO No. 25090982
PO Date 09/11/2025
Page 1 OF 1

ORDER FROM

101223

DANIEL SIXTO GRANILLO JR. DBA DG & SONS ELECTRIC
6002 WRAGG CANYON RD
NAPA, CA 94558
US

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	BLD004-ELECTRICAL NTE \$1000.00	PNL 6L1 CB # 10	1.00	Each	1,000.00	

J.M. 9-18

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

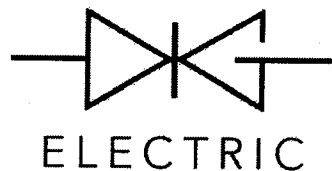
so that payment to the vendor can be processed

S:\POD Public File

ESTIMATE

DG Electric
6002 Wragg Canyon Rd
Napa, CA 94558-9607

dgelectric4@yahoo.com
+1 (530) 304-7847



Bill to
Ship 8
2222 East Beamer St
Woodland, CA 95776
United States

Ship to
Ship 8
2222 East Beamer St
Woodland, CA 95776
United States

Estimate details

Estimate no.: 2024459
Estimate date: 09/05/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Services	Site visit to see why tripping breaker, This a NTE of 1,000.00 if repairs go over we will need prior approval. power to panel may be affected	1	\$1,000.00	\$1,000.00
				Total	\$1,000.00

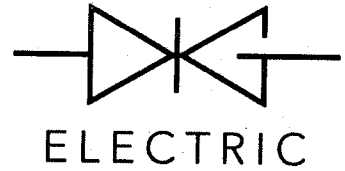
Accepted date

Accepted by

INVOICE

DG Electric
6002 Wragg Canyon Rd
Napa, CA 94558-9607

dgelectric4@yahoo.com
+1 (530) 304-7847



Bill to
Ship 8
2222 East Beamer St
Woodland, CA 95776
United States

Ship to
Ship 8
2222 East Beamer St
Woodland, CA 95776
United States

Invoice details

Invoice no.: 2025213
Terms: Net 30
Invoice date: 09/12/2025
Due date: 10/12/2025

PO #: 25090982

#	Product or service	Description	Qty	Rate	Amount
1.	Services	Site visit to see why tripping breaker, This a NTE of 1,000.00 if repairs go over we will need prior approval. power to panel may be affected. Arrive on site perform test and found problem it was corrected and outlet replaced.	1	\$0.00	\$0.00
2.	Labor	Daniel	2.5	\$130.00	\$325.00
3.	Labor	Austin	2.5	\$130.00	\$325.00
				Total	\$650.00