

SHIP8, INC.

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

ORDER FROM

1021

THE PAPE GROUP INC DBA PAPE MATERIAL HANDLING
INC
PO BOX 35144 #5077
SEATTLE, WA 98124-5144
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

90024695

Ignition switch Yard truck 304665

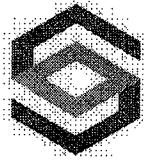
1.00

Each

52.72

JW.

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

SUPPLIER / VENDOR

NAME: Pape Material Handling Ottawa
 ADDRESS: 1500 Case Place
 Woodland, Ca 95776
 CONTACT:
 TEL NO.: 1-530-661-6777

DATE: 10.9.25
 WHS LOCATION: WDC
 DEPARTMENT: Maintenance

SHIP TO:

NAME: SHIP8 INC
 ADDRESS: 221 Hanson Way
 Woodland, CA 95776
 CONTACT: Alex Gonzalez
 TEL NO.: 916-897-7622

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
90024695	Ignition switch	\$ 52.72	1	\$ 52.72	Yard truck 304665	
		\$ -		\$ -		
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ESTIMATED TOTAL				\$ 52.72		

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: 10/9/25
 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 AP for payment processing

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.



DATE 10/10/25
 07:18:11
 BRANCH SC
 NUMBER 9395181

SOLD TO:
 SHIP8 INC
 45875 NORTHPORT LOOP E
 FREMONT CA 94538

PAGE 1
 TERMS CHARGE
 CUSTMR 5400177

SHIP TO:
 SHIP8 INC
 45875 NORTHPORT LOOP E
 FREMONT CA 94538

SLSM P O NUM 7202 25101141
 MK MODEL 26
 SERIAL NO 304665
 EQUIP NO EDWARD
 METER 0

ORDER	SHIP	BO	PART NUMBER / DESCRIPTION	LOCATION	LIST	EXTENSION	MFG
1	1		* 90024695 IGNITION SWG	1A-6-3D	47.82	47.82	26

* NON RETURNABLE
 -SHIP VIA-
 WILL CALL

10.10.25

CONTACT PHONE
 530-669-5991

TOTAL PARTS

AMOUNT
 47.82

PAPE MATERIAL HANDLING APPRECIATES YOUR BUSINESS
 QUESTIONS? CALL: (530) 661-6777

MISC.

.00

STATE/LOCAL TAX

3.83

RETURNABLE PARTS SUBJECT TO A RETURN CHARGE

TOTAL

51.65

----- CUSTOMER COPY -----

This sale is subject to Pape's Terms and Conditions of Sale effective on the date hereof, which are incorporated in full by this reference. The Terms and Conditions of Sale are available at www.pape.com/terms, and will also be sent by mail or e-mail to the purchaser upon request.

