

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

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 | NTE \$1000.00 | Diagnostic Fee. OA Express Office | 1.00 | Each | | 1,000.00 |

JMN. 12-9

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

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Tue 12/9/2025 8:05 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Hi Christine - Yes, it has.



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: Tuesday, December 9, 2025 5:00 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: Re: Pearce Heating and Air

Hi Alex

Has PO 25121364 been completed?



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407



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 70167959 | INVOICE DATE Dec 02, 2025 |
|----------------------------|-------------------------------------|

JOB ADDRESS
 Ship 8 Inc.
 2222 East Beamer Street
 Woodland, CA 95776 USA

Completed Date: 12/2/2025
Payment Term: Net 30
Due Date: 1/1/2026

DESCRIPTION OF WORK

PO 25121364

| TASK | DESCRIPTION | QTY | PRICE | TOTAL |
|------------------------|------------------------|------|----------|----------|
| Belt | Replace belt | 1.00 | \$203.28 | \$203.28 |
| Advanced Wiring Repair | Advanced Wiring Repair | 1.00 | \$730.10 | \$730.10 |

| | |
|-----------------------|----------|
| MEMBER SAVINGS | \$93.90 |
| SUB-TOTAL | \$933.38 |
| TAX | \$0.00 |
| TOTAL DUE | \$933.38 |
| BALANCE DUE | \$933.38 |

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.