

**SHIP8, INC.**

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

PO No: 26010008  
PO Date: 01/06/2026  
Page: 1 OF 1

**ORDER FROM**

1030  
CISCO AIR SYSTEMS, INC.  
214 - 27TH STREET  
SACRAMENTO, CA 95816-3201

**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

**Extended Price**

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	Compressor Repair	EQU011 - COMPRESSOR MAINTENANCE Replace Control Module	1.00	Each	1,585.00	1,585.00

*1-14 JMN.*

Total Extended Price =



# Purchase Requisition Form

## SHIP8 INC.

SUPPLIER / VENDOR:

NAME: Cisco Air Systems  
 ADDRESS: 214 27th Street  
 Sacramento, CA 95816  
 CONTACT: Carl Borgwardt  
 TEL NO.: 916-444-2525 ext 149

SHIP TO:

NAME: Alex Gonzalez  
 ADDRESS: 2222 Beamer St  
 Woodland, Ca 95776  
 CONTACT:  
 TEL NO.:

DATE: 1/5/26  
 WHS LOCATION: WDC  
 DEPARTMENT: Maintenance

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
Compressor Repair	Replace Control Module	\$1,585.00	1	\$ 1,585.00	Serial # 1030	
		\$ -	0	\$ -		
				\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
<b>ESTIMATED TOTAL</b>				<b>\$ 1,585.00</b>		

Check box if attaching quote

REQUESTER SIGNATURE: \_\_\_\_\_  
 WAREHOUSE DIRECTOR SIGNATURE: *Alex Gonzalez*  
 SHIP8 PRESIDENT SIGNATURE: *Ron Capranos*  
 E&E CONTROLLER SIGNATURE: \_\_\_\_\_  
 IT AUTHORIZER (SOFTWARE & HARDWARE): \_\_\_\_\_

DATE: \_\_\_\_\_  
 DATE: 1/5/26  
 DATE: 01/05/2026  
 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.

**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

**PURCHASE ORDER**

PO No. 26010008 PO Date 01/06/2026 Page 1 OF 1

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*Completed 1-14-26*

*SPV*

Total Extended Price = 1,585.00



**Cisco Air Systems**  
Compressed Air Solutions Since 1973

A **DXP** COMPANY

**Job Invoice**

REMIT TO: Cisco Air Systems, a DXP Enterprises, Inc. Co.  
214 27th Street  
Sacramento, CA 95816  
p. (800) 813-6763

Invoice # Invoice 305261-1  
Invoice Date 1/14/2026  
Due Date 2/13/2026  
Account # 6164  
Job Number UD4732567  
Currency USD

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

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

PO #  
26010008

Order Date  
1/12/2026

Salesperson  
Tom Noble

Terms  
Net 30

Mfg	Model	Serial #	Description
KAESER	BS61	1030	50 HP COMPRESSOR
Description	Subtotal	Tax	Total
Total Service Price	1,585.00	0.00	1,585.00

**Subtotal** 1,585.00  
**Tax** 0.00  
**Total Due** 1,585.00