

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
45875 NORTHPORT LOOP EAST  
FREMONT, CA 94538

US  
AP.SHIP8@SHIP8.COM

PC No. 26010036  
PO Date 01/12/2026  
Page 1 OF 1

**ORDER FROM**

1055

KAESER COMPRESSORS, INC.  
FREDERICKSBURG, VA 22404

**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

**Vendor Item Description**

PN 400833.0

Valve Maintenance Kit

Qty Ordered

1.00

UOM

Each

Unit Price

485.00

Extended Price

*JW 1-22*

Total Extended Price =



# Purchase Requisition Form

## SHIP8 INC.

SUPPLIER / VENDOR.

NAME  
ADDRESS  
CONTACT  
TEL NO.

**SUPPLIER / VENDOR.**  
 NAME: Kaeser Compressors  
 ADDRESS:  
 CONTACT:  
 TEL NO.:

DATE: 1/9/26  
 WHS LOCATION: WDC  
 DEPARTMENT: Maintenance

SHIP TO:

NAME  
ADDRESS  
CONTACT  
TEL NO.

**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)
PN 400833.0	Valve Maintenace Kit	\$ 485.00	1	\$ 485.00	Kaeser Compressor	
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
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		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
<b>ESTIMATED TOTAL</b>				<b>\$ 485.00</b>		

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: 1/9/26  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_

### FOR OFFICE USE ONLY

ORDER DATE: \_\_\_\_\_  
 ORDERED BY: \_\_\_\_\_  
 ETA DATE: \_\_\_\_\_  
 ORDERED AMOUNT: \_\_\_\_\_

**PAYMENT METHOD: (Please check one)**

OPEN ACCOUNT (VENDOR BILL)   
 COD / PREPAID   
 COMPANY CREDIT CARD / CARD HOLDER   
 EMPLOYEE CREDIT CARD / CHECK

Provides REQ # to vendor for invoicing, submit approved requisition form to A/P for payment process  
 Submit approved requisition form and vendor invoice to Controller for COD/prepaid check  
 Submit approved requisition form and receipt to Credit Card Holder  
 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

 Outlook

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Re: Kaeser PO

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From Alex Gonzalez <alex.gonzalez@ship8.com>  
Date Thu 1/22/2026 7:57 AM  
To Christine Jenkins <christine.jenkins@ship8.com>

Hi Christine - Yes, complete.



**SHIP8 INC.**

Alex Gonzalez  
Director of Operations  
2222 East Beamer Street  
Woodland, CA 95776

O: 530-669-5991 C:916-897-7622

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From: Christine Jenkins <christine.jenkins@ship8.com>  
Sent: Thursday, January 22, 2026 4:40 AM  
To: Alex Gonzalez <alex.gonzalez@ship8.com>  
Subject: Re: Kaeser PO

*Alex*

*Is PO 26010036 completed?*



**SHIP8 INC.**

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

Ship8, Inc.  
221 Hanson Way  
Woodland CA 95776-6211

**Information**

Date of invoice: 01/19/2026  
PO number: 26010036  
PO date: 01/12/2026  
KAESER order number: 11582443  
Invoice recipient no.: 17805  
Entered by: Ryan Southard  
Sales contact: Ibarra, Sacto, US

**Go Paperless! Sign up for e-delivery**

Please send recipient name, email address and phone number to [accountsreceivable.us@kaeser.com](mailto:accountsreceivable.us@kaeser.com)

**Sold-to-party 17805**

Ship8, Inc.  
221 Hanson Way  
Woodland CA 95776-6211

**Shipping address 17805**

Ship8, Inc.  
ATTN: Christine Jenkins  
221 Hanson Way  
Woodland CA 95776-6211

**Shipping details**

Ship Date: 01/19/2026  
Delivery(Incoterms@2020): FCA US Shipping Point  
Carrier: UPS - United Parcel Service

**Delivery note**

8014166907

**Business note**

Ship via: UPS Ground, PP&A

Item	Description	Material	QTY	UM	Unit price USD	Total USD
10	KIT maintenance inlet valve DN70	400833.0	1.000	SE	485.00	485.00
	Subtotal USD					485.00
	Ship & handling					18.67
	NET VALUE					503.67
	Sales tax		8.000 %			40.29

Please remit payments to:

Kaeser Compressors, Inc., P.O.Box 946, Fredericksburg, VA 22404, Phone: (540)-898-5500 Fax: (540)-898-5520 [www.kaeser.com](http://www.kaeser.com)  
A Company with Certified Quality and Environmental Management Systems ISO 9001:2015 and 14001:2015

FINAL INVOICE AMOUNT IN USD

543.96



Credit card transaction(s) will have additional fees.

Payment terms (please use always customer number and invoice number for payment)

Up to 02/18/2026

Terms and Conditions

This Invoice is subject to the terms and conditions previously agreed upon by Kaeser and the above-named customer.

Please remit payments to:

Kaeser Compressors, Inc., P.O.Box 946, Fredericksburg, VA 22404, Phone: (540)-898-5500 Fax: (540)-898-5520 www.kaeser.com  
A Company with Certified Quality and Environmental Management Systems ISO 9001:2015 and 14001:2015