

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM

100601

WOODLAND & DAVIS GARAGE DOOR INC.

WOODLAND, CA 95695

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 | BLD009 - DOCK DOORS | BLD009 - DOCK DOORS 160-172 PM | 9.00 | Each | 55.00 | |

JML. 1-23

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

PURCHASE ORDER

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
46875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US

AP:SHIP8@SHIP8.COM

ORDER FROM
100601

WOODLAND & DAVIS GARAGE DOOR INC.

WOODLAND, CA 95695

SHIP TO

WDC(4000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
221 HANSON WAY
WOODLAND, CA 95776
US

PO No.

26010015

PO Date

01/07/2026

Page

1 OF 1

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 BLD009 - DOCK DOORS BLD009 - DOCK DOORS 160-172 PM DOORS

9.00

Each

55.00

495.00

6
2
2
1

complete Σ

Total Extended Price =

495.00

Woodland & Davis Garage Door Inc.

1123 Gum Avenue
Woodland, CA 95695

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 1/20/2026 | 49456 |

| |
|---|
| Bill To |
| Ship 8 Alex Gonzalez 916.897.7622 |

| |
|------------|
| Ship To |
| Beamer St. |

| | | | | | | |
|-------------|-------|-----|-----------|-----|--------|---------|
| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
| 26010015 | | | 1/20/2026 | | | |

| Quantity | Item Code | Description | Price Each | Amount |
|----------|-----------|---|------------|--------|
| 9 | Labor | P/M Service #160 #163 #164 #165 #168 #169 #170 #171 #172 | 55.00 | 495.00 |
| | | Sales Tax | 8.00% | 0.00 |

| | | |
|---|--------------|----------|
| Thank you for choosing Woodland & Davis Garage Door Inc! We appreciate your business! | Total | \$495.00 |
|---|--------------|----------|

| | |
|----------------|---------------------------------|
| Phone # | E-mail |
| (530) 666-7952 | woodlanddavisdoor@sbcglobal.net |

| | |
|-------------------------|----------|
| Payments/Credits | \$0.00 |
| Balance Due | \$495.00 |