

**SHIP8, INC.**

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

US

AP.SHIP8@SHIP8.COM

PO No.

26010100

PO Date

01/26/2026

Page

1 OF 1

**ORDER FROM**

1055

**SHIP TO**

WDC(4000),  
 SHIP8, INC.

KAESER COMPRESSORS, INC.

FREDERICKSBURG, VA 22404

ATTN: CHRISTINE JENKINS  
 221 HANSON WAY  
 WOODLAND, CA 95776  
 US

**Buyer**

Purchasing Dept

**Terms**

Net 30 Days

**FOB**

FOB Origin

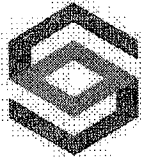
**Ship Via**

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	EQU011-COMPRESSOR MAINTENANCE	EQU011-COMPRESSOR MAINTENANCE Labor to install Valve Maintenance Kit	1.00	Each	633.94	

*JW*

Total Extended Price =



# Purchase Requisition Form

DATE 1/23/26  
 WHS LOCATION WDC  
 DEPARTMENT Maintenance

## SHIP8 INC.

SUPPLIER / VENDOR

NAME Kaeser Compressors  
 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)
Laor	Labor to install Valve Maintenance Kit	\$ 633.94	1	\$ 633.94	Kaeser Compressor	
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
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		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
<b>ESTIMATED TOTAL</b>				<b>\$ 633.94</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: 1/23/26  
 DATE: 1/26/2026  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_

### FOR OFFICE USE ONLY

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

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

OPEN ACCOUNT (VENDOR BILL)  Provide REG # to vendor for invoicing, submit approved requisition form to A/P 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

**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

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Re: 2026 1 26 WOD Kaeser PO

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From Alex Gonzalez <alex.gonzalez@ship8.com>  
Date Mon 2/9/2026 8:02 AM  
To Christine Jenkins <christine.jenkins@ship8.com>

Good morning Approved.



**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:** Monday, February 9, 2026 4:54 AM  
**To:** Alex Gonzalez <alex.gonzalez@ship8.com>  
**Subject:** Re: 2026 1 26 WOD Kaeser PO

*Good morning Alex*

*Do you approve of the attached invoice 918126348 from Kaeser?*



**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: 02/05/2026  
PO number: 26010100  
PO date: 01/29/2026  
Service order number: 74123494  
Invoice recipient no.: 17805  
  
Entered by: Eduardo Duran  
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** (if other shipping address, see delivery note.)

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

**Service dates**

Service rendered date 02/03/2026

Executed from John Curtoni

**Machines**

BS 61 145 PSI 460V 60Hz      Serial no: 1.7330.40010 - 1030      614Y110A37      Cstr.yr...: 1999      11.0 Load-h

**Business note**

Repair - Replaced Vent Valve

Item	Description	Material	QTY UM	Unit price USD	Total USD
10	<b>Environmental Fee</b>	9.5279.0	1.000 PC	35.30	35.30
20	<b>KIT mainten. control and venting valve M</b>	400905.0	1.000 SE	61.00	61.00
30	<b>Labor service technician</b>	9.5002.0	2.25 H	185.00	416.25
40	<b>Traveling service technician</b>	9.5001.0	0.75 H	185.00	138.75
50	<b>Mileage Service-Van</b>	9.5000.0	36 MIL	2.50	90.00
	Subtotal USD				741.30

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

Sales tax

8.000 %

14.90

**FINAL INVOICE AMOUNT IN USD**

**756.20**



Credit card transaction(s) will have additional fees.

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

**Up to 02/05/2026**

**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