

SHIP8, INC.

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

AP:SHIP8@SHIP8.COM

PO No. 25111356
PO Date 11/21/2025
Page 1 OF 1

ORDER FROM

100477

WALLACE SAFE & LOCK CO. INC.
128 COURT ST
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

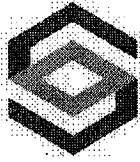
Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1		BLD028 - SECURITY BLD028 - SECURITY Service Call NTE \$1000.00	1.00	Each	1,000.00	

Jan. 2-11

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 11.21.25
 WHS LOCATION WDC
 DEPARTMENT Ecom

SUPPLIER / VENDOR.

NAME _____
 ADDRESS Wallace Safe and Lock
128 Court St
Woodland, Ca 95776
 CONTACT _____
 TEL NO. 530-666-2454

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)
	Service Call	\$ 1,000.00	1	\$ 1,000.00	NTE \$1,000.00	
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
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		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 1,000.00		

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: 11/21/25
 DATE: 11/21/2025
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
PAYMENT METHOD: (Please check one)	
<input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL)	<input type="checkbox"/> Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment process
<input type="checkbox"/> COD / PREPAID	<input type="checkbox"/> Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
<input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER	<input type="checkbox"/> Submit approved requisition form and receipt to Credit Card Holder
<input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	<input type="checkbox"/> 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

Re: Wallace Safe and Lock

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Wed 2/11/2026 9:20 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Hi Christine - Yes, it has.

Thank you,

Alex Gonzalez



SHIP8INC.

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: Wednesday, February 11, 2026 5:42 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: Re: Wallace Safe and Lock

Alex

Has PO 25111356 been completed?



SHIP8INC.

Christine Jenkins

WALLACE Safe & Lock Co. Inc.

SINCE 1947
128 Court Street
Woodland CA 95695

Invoice

Date	Invoice #
11/25/2025	90438

Bill To
Ship 8 E & E Company, LTD 1680 Tide Ct. Woodland, CA 95776

PAST DUE

FEDERAL TAX ID # 68-0437604
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Certified Small Business #1795079
WE WILL BE CLOSED FOR LUNCH DURING 12:30PM-1:30PM DAILY

Call Tag	P.O. No.	Terms	Due Date
49133 11/25/25	25111356	Net 15	12/10/2025

Quantity	Description	Rate	Amount
	Job: OA Express Entry, 2222 E. Beamer St., Woodland, CA Eddie 530-665-9360		
1	Heavy Duty Surface Mounted Door Closer w/ Parallel Arm	425.00	425.00T
1	Drop Plates	62.50	62.50T
1	Service call to remove the defective door closer. Provide and install a new heavy duty door closer with parallel arm. Adjust the new hardware as needed for correct operation. Total trip charge and labor.	234.00	234.00

Eddie	Subtotal	\$721.50
	Sales Tax (8.0%)	\$39.00
	Total	\$760.50
	Pymts/Credits	\$0.00
	Balance Due	\$760.50

Locksmith License # LCO3850 CA Contractors License # 798346
WE GLADLY ACCEPT VISA & MASTERCARD CREDIT CARDS.

Phone #	Fax #	E-mail
530-666-2454	530-661-9329	wallacelockco@sbcglobal.net
Web Site	www.wallacesafeandlock.com	

TERMS OF PAYMENT: PAST DUE
AMOUNTS ARE SUBJECT TO INTEREST
AT 1.5% MONTHLY.