

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

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

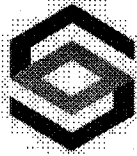
FOB Origin

Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UDM	Unit Price	Extended Price
1	BLD018- MAINTENANCE	Kit Revision Inlet Valve	1.00	Each	1,552.37	

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 2/16/26
 WHS LOCATION WDC
 DEPARTMENT Maintenance

SUPPLIER / VENDOR:

SHIP TO:

NAME Kaeser Compressors
 ADDRESS _____
 CONTACT _____
 TEL NO. _____

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	Kit Revision Inlet Valve	\$ 1,552.37	1	\$ 1,552.37	Kaeser Compressor	
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 1,552.37		

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: 2/16/26
 DATE: 02/17/2026
 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 AVP 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

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

PO No. 26020197

PO Date 02/17/2026

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

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	BLD018	Kit Revision Inlet Valve	1.00	Each	1,552.37	1,552.37
						MAINTENANCE

3-4-24

Done [Signature]

Total Extended Price =

1,552.37

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

Information

Date of invoice: 03/03/2026
PO number: 26020197
PO date: 02/23/2026
Service order number: 74145044
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

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 datas

Service rendered date 03/02/2026 Executed from John Curtioni
Machines
BS 61 145 PSI 460V 60Hz Serial no: 1.7330.40010 - 1030 614Y110A37 Cstr.yr...: 1999 12.0 Load-h

Business note

Repair - Replaced Revision Inlet Valve

Item	Description	Material	QTY	UM	Unit price USD	Total USD
10	Environmental Fee	9.5279.0	1.000	PC	73.92	73.92
20	KIT revision inlet valve DN80	200791.1	1.000	PC	1,040.00	1,040.00
30	Labor service technician	9.5002.0	1.00	H	195.00	195.00
40	Traveling service technician	9.5001.0	0.75	H	195.00	146.25
50	Mileage Service-Van	9.5000.0	36	MIL	2.70	97.20
Subtotal USD						1,552.37

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

Sales tax 8.000 % 96.89

FINAL INVOICE AMOUNT IN USD 1,649.26



Credit card transaction(s) will have additional fees.

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

Up to 03/03/2026

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