

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US
AP.SHIP8@SHIP8.COM

PO No. 26030391
PO Date 03/30/2026
Page 1 OF 1

ORDER FROM

101144

PEARCE HEATING & AIR CONDITIONING, INC.
PO BOX 1199
WINTERS, CA 95694
US

SHIP TO

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

Buyer

Purchasing Dept

Terms

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	BLD003-HVAC	BLD003-HVAC System Protection - Surge protector	1.00	Each	410.60	

RW. 4.2

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

SUPPLIER / VENDOR

NAME _____
 ADDRESS _____
 CONTACT _____
 TEL NO. _____

Pearce Heating & Air Conitioning

DATE 3/27/26
 WHS LOCATION WDC
 DEPARTMENT Maintenance

SHIP TO:

NAME _____
 ADDRESS _____
 CONTACT _____
 TEL NO. _____

SHIP8 INC
 221 Hanson Way
 Woodland, CA 95776
 Alex Gonzalez
 916-897-7622

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	System Protection - Surge protector	\$ 410.60	1	\$ 410.60	split unit	
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
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		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 410.60		

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: 3/27/26
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____ ORDERED BY: _____
 ETA DATE: _____ ORDERED AMOUNT: _____

PAYMENT METHOD: (Please check one)

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

Job #74358398

Part Install Completion Form

Customer Name

Ship 8 Inc.

Address

2222 East Beamer Street, Woodland, CA 95776 USA

Date

2026-04-01

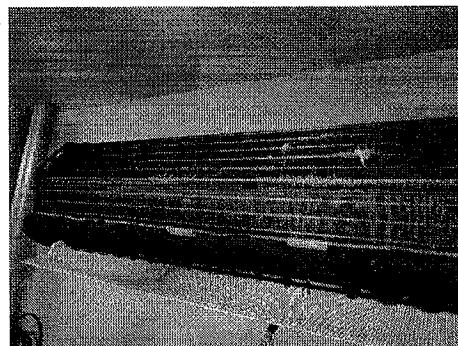
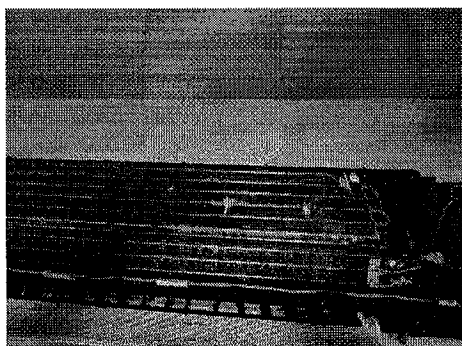
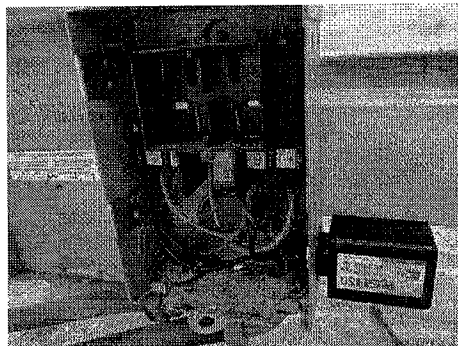
Technician

Jason D.

Description of Work Completed/Job Notes

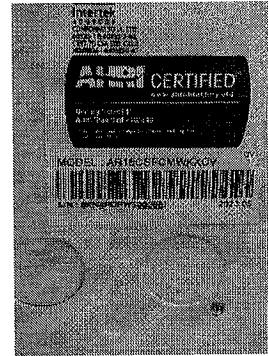
Installed surge protector on outdoor unit and cleaned outdoor coil

Picture of Installed Part



Picture of the Data Plate.

This is a picture of the Data Plate from the equipment where the component was replaced, repaired or cleaned.



Any Additional Customer Expectations or Notes

This call originated at off of a no cooling call, where the system worked fine. At this call, the system was not working again, it appears that the system doesn't have enough refrigerant in it created a quote to replace refrigerant and check for leaks

Re: Your Invoice from Pearce Heating & Air Conditioning Inc

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Thu 4/2/2026 7:27 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Hi Christine - Yes, it has.



SHIP8 INC.

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: Thursday, April 2, 2026 2:56 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: Fw: Your Invoice from Pearce Heating & Air Conditioning Inc

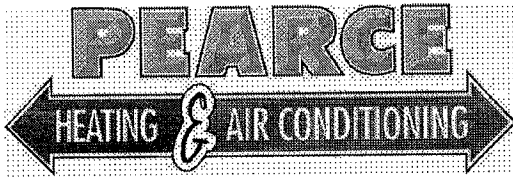
Good morning Alex

Has PO 26030391 been completed?



SHIP8 INC.

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



Pearce Heating & Air Conditioning, Inc.
 PO BOX 1199, Winters, CA 95694 United States
 (530) 795-4300

BILL TO

Ship 8 Inc.
 2222 East Beamer Street
 Woodland, CA 95776 USA

INVOICE 74358398	INVOICE DATE Apr 01, 2026
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JOB ADDRESS

Ship 8 Inc.
 2222 East Beamer Street
 Woodland, CA 95776 USA

Completed Date:
Payment Term: Net 30

DESCRIPTION OF WORK

Adding a surge protector will extend the life of the equipment and protect the inverter circuit boards, and DC motors

TASK	DESCRIPTION	QTY	PRICE	TOTAL
Surge Protector	Install Electrical Surge Protector Ship 8 P O No. 26030391	1.00	\$410.60	\$410.60

MEMBER SAVINGS	\$43.65
SUB-TOTAL	\$410.60
TAX	\$0.00
TOTAL DUE	\$410.60
BALANCE DUE	\$410.60

Thank you for choosing Pearce Heating & Air Conditioning, Inc.

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1% per month shall be applied for overdue amounts.