

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 Door PM 139, 140, 116, 117, 118, 119, 120, 121, 122	9.00	Each	55.00	

JW

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

Re: PO 26030285

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Mon 4/6/2026 7:48 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Good morning Christine - Yes, its complete.



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: Monday, April 6, 2026 4:44 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: PO 26030285

Good morning Alex

Has PO 26030285 been completed?

Invoice 49947 is attached.



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway

Woodland & Davis Garage Door Inc.

1123 Gum Avenue
Woodland, CA 95695

Invoice

Date	Invoice #
3/19/2026	49947

Bill To
Ship 8 Alex Gonzalez 916.897.7622

Ship To
Beamer St.

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
26030285			3/19/2026			

Quantity	Item Code	Description	Price Each	Amount
9	Labor	P/M Service #139 #140 #116 #117 #118 #119 #120 #121 #122	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