

SHIP8, INC.

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

PO No. 26010009  
PO Date 01/06/2026  
Page 1 OF 1

ORDER FROM

3

GRAINGER  
DEPT.864582804  
PALATINE, IL 60038-0001

SHIP TO

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

Buyer

Terms

Purchasing Dept

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Unit Price

UOM

Qty Ordered

Vendor Item Description

Vendor Item No.

Line No.

53DL93

1

Drill bits

7.00

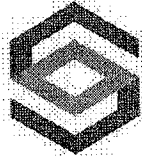
Each

4.38

Extended Price

1.7

Total Extended Price =



# Purchase Requisition Form

DATE 1.5.25  
 WHS LOCATION WDC  
 DEPARTMENT Maintenance

## SHIP8 INC.

SUPPLIER / VENDOR

NAME Grainger  
 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)
53DL93	Drill bits	\$ 4.38	7	\$ 30.66	AP Install	
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
<b>ESTIMATED TOTAL</b>				<b>\$ 30.66</b>		

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: 1/5/26  
 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 Reg 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



# PACKING LIST

BOX ID 4400134285

/// THE THINGS WHO GET DONE

Click: [www.grainger.com](http://www.grainger.com) | Call: 1-800-GRAINGER (472-4643)

WW GRAINGER SAN FRANCISCO DC  
2710 KEYSTONE PACIFIC PARKWAY  
PATTERSON CA 95363-0000

**Ship To**

SHIP8 INC.  
221 Hanson Way  
Woodland CA 95776-6211

26010009

ATTN:

**Sold To**

SHIP8 INC  
45875 NORTHPORT LOOP E  
FREMONT CA 94538-6414

PO Number	26010009
Delivery Number	6697416905
Account Number	888128022
Caller	ALEX GONZALEZ
Telephone	9168977622
PO Release Number	
Project/Job Number	
Department	
Order Date	01/06/2026
Ship Date	
Requisitioner	
Employee Contact	PICCLNT000
Carrier	FDX GROUND
Order Type	SH
Debit/Credit Code	Z001
Cartons Shipped	1

### SPECIAL INSTRUCTIONS

Please reference DELIVERY NUMBER 6697416905 on all remittance and correspondence.

Your Order Number is: 1571869362

PO Line	Item #	Item Description	Quantity Shipped	Shipped from other location	Back ordered	Tax	Unit Price	Total	
1	53DL93	Hex Shank Drill,9/64",HSS	7	0	0	T	3.72	26.04	
								Subtotal	26.04
								Tax	2.09
								Stand. Parcel Shipping	0.00
								Other Shipping	0.00
								<b>Total</b>	<b>28.13</b>

PN  
1/7/26

We'd love to hear your feedback about this order. Go to [www.grainger.com/survey](http://www.grainger.com/survey) and tell us what you think.

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT [WWW.GRAINGER.COM](http://WWW.GRAINGER.COM).

PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://WWW.GRAINGER.COM/RETURNS)

THESE ITEMS ARE SOLD FOR DOMESTIC CONSUMPTION IN THE UNITED STATES. IF EXPORTED, PURCHASER ASSUMES FULL RESPONSIBILITY FOR COMPLIANCE WITH US EXPORT CONTROLS.



# GRAINGER®

## INVOICE

2261 RINGWOOD AVE.  
SAN JOSE, CA 95131-1717  
www.grainger.com

GRAINGER ACCOUNT NUMBER 888128022  
INVOICE NUMBER 9760742420  
INVOICE DATE 01/06/2026  
DUE DATE 02/05/2026  
AMOUNT DUE \$28.13

## SHIP TO

SHIP8 INC.  
221 Hanson Way  
Woodland CA 95776-6211

PO NUMBER: 26010009  
CALLER: ALEX GONZALEZ  
CUSTOMER PHONE: 9168977622  
ORDER NUMBER: 1571869362  
INCO TERMS: FOB ORIGIN

BILL TO  
SHIP8 INC  
45875 NORTHPORT LOOP E  
FREMONT CA 94538-6414

Pay invoices online at:  
[www.grainger.com/invoicing](http://www.grainger.com/invoicing)  
Sign up for paperless invoicing at:  
[www.grainger.com/paperlessinvoicing](http://www.grainger.com/paperlessinvoicing)

**THANK YOU!** FEI NUMBER 36-1150280  
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL **1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	53DL93	HEX SHANK DRILL, 9/64", HSS MANUFACTURER # BL2136IM  Delivery #: 6697416905 Date: 01/06/2026 Carrier: FDX GROUND No: of Pkgs: 1 Wt: 0.210 Trk #: 499457803270 SHIPPED FROM: DC PATTERSON 004 2710 KEYSTONE PACIFIC PARKWAY, PATTERSON, CA 95363-0000	7	3.72	26.04

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT [WWW.GRAINGER.COM](http://WWW.GRAINGER.COM)  
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://WWW.GRAINGER.COM/RETURNS)

INVOICE SUB TOTAL 26.04  
TAX 2.09

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

Reprint

PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS.

**AMOUNT DUE****\$28.13**

▲ **PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT** ▲

## BILL TO:

SHIP8 INC  
45875 NORTHPORT LOOP E  
FREMONT CA 94538-6414  
UNITED STATES OF AMERICA

## REMIT TO:

GRAINGER  
DEPT. 864582804  
PALATINE, IL 60038-0001

864582804976074242010000028131000020910000000100000026020507

X

ACCOUNT NUMBER  
888128022

DATE  
01/06/2026

INVOICE NUMBER  
9760742420

AMOUNT DUE  
\$28.13