

**SHIP8, INC.**

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

US

AP.SHIP8@SHIP8.COM

**ORDER FROM**

101223

DANIEL SIXTO GRANILLO JR. DBA DG & SONS ELECTRIC  
6002 WRAGG CANYON RD  
NAPA, CA 94558  
US

**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

**Page**

1 OF 1

**PO Date**

04/17/2026

**PO No.**

26040472

**Extended Price**

**Unit Price**

**UOM**

**Qty Ordered**

**Vendor Item Description**

**Vendor Item No.**

**Line No.**

BLD004-ELECTRICAL Breaker callout  
ELECTRICAL NTE  
\$1000.00

1.00

Each

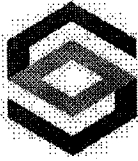
1.00

1,000.00

1

*IMV*

Total Extended Price =



# Purchase Requisition Form

DATE 4/16/26  
 WHS LOCATION WDC  
 DEPARTMENT Maintenance

## SHIP8 INC.

**SHIP TO:**

NAME DG Electric  
 ADDRESS 6002 Wragg Canyon Rd  
Napa, Ca 94558  
 CONTACT  
 TEL NO. 530-304-7847

NAME SHIP8 INC  
 ADDRESS 221 Hanson Way  
Woodland, CA 95776  
 CONTACT  
 TEL NO. Alex Gonzalez  
916-897-7622

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	Breaker callout	\$ 1,000.00	1	\$ 1,000.00	NTE \$1000. Breaker repair	
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
<b>ESTIMATED TOTAL</b>				<b>\$ 1,000.00</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: 4/16/26  
 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

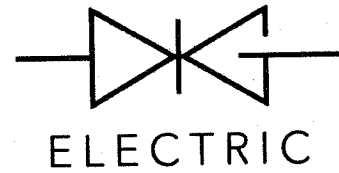
S:\POD Public File



# INVOICE

DG & Sons Electric  
18341 County Road 86  
Esparto, CA 95627-2194

dgelectric4@yahoo.com  
+1 (530) 304-7847



**Bill to**  
Ship 8  
2222 East Beamer St  
Woodland, CA 95776  
United States

**Ship to**  
Ship 8  
2222 East Beamer St  
Woodland, CA 95776  
United States

## Invoice details

Invoice no.: 2025356  
Terms: Net 30  
Invoice date: 04/17/2026  
Due date: 05/17/2026

PO #: 26040472

#	Product or service	Description	Qty	Rate	Amount
1.	Services	Call out for no power at A/C in office. This is a NTE for to perform work to trouble shoot and perform work if under the NTE of 1000.00	1	\$520.00	\$520.00

**Total**

**\$520.00**

## Ways to pay

BANK

[View and pay](#)