

SHIP8, INC.

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

ORDER FROM

100477

WALLACE SAFE & LOCK CO. INC.
128 COURT ST
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

Page

1 OF 1

PO Date

05/20/2026

PO No.

26050595

Extended Price

Unit Price

UOM

Qty Ordered

Vendor Item Description

Vendor Item No.

Line No.

1,000.00

1.00

Each

BLD028 - SECURITY Service Call NTE \$1000.00


1

5-20

Total Extended Price =

Fw: Service Call Today

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Wed 5/20/2026 7:47 AM
To Christine Jenkins <christine.jenkins@ship8.com>

 1 attachment (327 KB)
Wallace Safe & Lock Master .pdf;

Christine - can you please create a PO NTE \$1000. We had to call in on an emergency given we couldn't get lock open while pump testing was taking place. They said it shouldn't exceed \$500 but they are taking forever to get me invoice and with you gone the rest of the week I wanted to obtain PO.

Thank you,

Alex Gonzalez



SHIP8 INC.

Alex Gonzalez
Director of Operations
2222 East Beamer Street
Woodland, CA 95776

O: 530-669-5991 **C:**916-897-7622

From: Wallace Safe & Lock Co. Inc. <wallacelockco@sbcglobal.net>
Sent: Tuesday, May 19, 2026 8:18 AM
To: Edward Vega <edward.vega@ship8.com>; Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: Re: Service Call Today

Good morning,
The bill isn't ready yet. But Steve says it will be under \$1000.

Thank You,

*Cyndi Smith, Office Manager
Wallace Safe & Lock Co. Inc.
128 Court Street
Woodland CA 95695*

PURCHASE ORDER

PO No. 26050595 PG Date 05/20/2026 Page 1 OF 1

SHIP8, INC.

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

ORDER FROM
100477

WALLACE SAFE & LOCK CO. INC.
128 COURT ST
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		BLD028 - SECURITY Service Call NTE \$1000.00	1.00	Each	1,000.00	1,000.00

Completed
5/20/26

Total Extended Price = 1,000.00

WALLACE Safe & Lock Co. Inc.

SINCE 1947
128 Court Street
Woodland CA 95695

Invoice

Date	Invoice #
5/19/2026	91350

Bill To
Ship 8 E & E Company, LTD 1680 Tide Ct. Woodland, CA 95776

FEDERAL TAX ID # 68-0437604
--

Certified Small Business #1795079
WE WILL BE CLOSED FOR LUNCH DURING 12:30PM-1:30PM DAILY

Call Tag	P.O. No.	Terms	Due Date
49776 5/18/26	26050595	Net 15	6/3/2026

Quantity	Description	Rate	Amount
1	DM Storeroom Function Lever Lock, Best Lock	295.00	295.00T
1	Best Cylinder Keyed to Customer Key and Control Key	97.45	97.45T
1	Service call to remove the defective lock. Provide and install a new lock with a Best IC core. Rekey the new lock to customers keys. Adjust all for correct operation. Total trip charge and labor.	339.00	339.00

Eddie	Subtotal	\$731.45
	Sales Tax (8.0%)	\$31.40
	Total	\$762.85
	Pymts/Credits	\$0.00
	Balance Due	\$762.85

Locksmith License # LCO3850 CA Contractors License # 798346
WE GLADLY ACCEPT VISA & MASTERCARD CREDIT CARDS.

Phone #	Fax #	E-mail
530-666-2454	530-661-9329	wallacelockco@sbcglobal.net
Web Site	www.wallacesafeandlock.com	

TERMS OF PAYMENT: PAST DUE AMOUNTS ARE SUBJECT TO INTEREST AT 1.5% MONTHLY.