



SHIP8 INC.

DATE 7/6/2026
WHS LOCATION SD3
DEPARTMENT Maintenance

SUPPLIER / VENDOR: Webb Brothers
NAME, ADDRESS, CONTACT, TEL NO.

SHIP TO: James Burford
NAME, ADDRESS, CONTACT, TEL NO.

Purchase Requisition Form

Table with 7 columns: DESCRIPTION, UNIT PRICE, QTY, EXTENDED \$\$, REMARKS/PURPOSE, CODING (ACCT USE ONLY). Includes rows for Labor, Parts, Shop Supplies, Pickup/Delivery and an ESTIMATED TOTAL row.

[x] Check box if attaching quote

REQUESTER SIGNATURE:
WAREHOUSE DIRECTOR SIGNATURE: Edward Maxwell
MAINT DIRECTOR SIGNATURE: James Burford
IT DIRECTOR (SOFTWARE & HARDWARE):
SAFETY / HR DIRECTOR SIGNATURE:
SHIP8 PRESIDENT SIGNATURE: Ron Capranos

DATE:
DATE: 07/06/2026
DATE: 7/6/2026
DATE:
DATE:
DATE: 07/06/2026

FOR OFFICE USE ONLY

ORDER DATE, ORDERED BY, ETA DATE, ORDERED AMOUNT, PAYMENT METHOD (Please check one): OPEN ACCOUNT (VENDOR BILL), COD / PREPAID, COMPANY CREDIT CARD / CARD HOLDER, EMPLOYEE CREDIT CARD / CHECK. Includes instructions for each method.









# 2026 07 06 SD3 - Webb Brothers - R2857 - Oil issue & misc repairs

Final Audit Report

2026-07-06

Created:	2026-07-06
By:	James Burford (james.burford@ship8.com)
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