

SHIP8, INC.

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

US
AP.SHIP8@SHIP8.COM

PO No. 23121406
PO Date 12/04/2023
Page 1 OF 1

ORDER FROM

100978

HCI SYSTEMS, INC.
1354 S. PARKSIDE PL.
ONTARIO, CA 91761

US

SHIP TO

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

US

Buyer

Vendor Name: SHIP8, INC.

30 days

FOB

SHIP Via

Best possible

Purchasing Dept

FOB Origin

Best possible

| Line No. | Vendor Item No. | Vendor Item Description | Qty Ordered | Unit Price | Extended Price |
|----------|----------------------------------|----------------------------------|-------------|------------|----------------|
| 1 | Repair broken addressable Module | Repair broken addressable Module | 1.00 | Each | 900.00 |

DMC 2-6-24

Total Extended Price =



Search in mail



99+

Compose

Mall

Inbox

280

Chat

Starred

Meet

Sent

Drafts

More

Labels

HCI PO Inbox x



Alex Gonzalez

Hi Christine – can you please send me a PO. Thanks, Alex Gonzalez Alex Gonzalez Director of Operations 2222 East Beamer



Christine Jenkins

Alex Has PO23121406 been completed?



Alex Gonzalez

to me

Hi Christine – yes.


SHIP8 INC.
 Alex Gonzalez
 Director of Operations
 2222 East Beamer St.
 Woodland, CA 95776

2-6-24
Ch

O:530.669.5991 x 116 C:916.897.7622

From: Christine Jenkins [mailto:christine.jenkins@ship8.com]

Sent: Tuesday, February 6, 2024 7:41 AM

To: Alex Gonzalez

Subject: Re: HCI PO

Alex

Has PO23121406 been completed?


SHIP8 INC.



Service Order Repair Invoice

1354 South Parkside Place
Ontario, CA 91761
(909) 628-7773

| | |
|-----------------|------------|
| Invoice Number: | I0064807 |
| Invoice Date: | 02/01/2024 |

| | |
|-------------------------|---|
| Customer: | Ship8 INC |
| Customer ID: | SHIP8INC |
| Bill to Address: | 45875 Northport Loop East Fremont CA 94538 |

| | |
|----------------------|--|
| Site: | Ship8 INC-2222 Beamer |
| Site ID: | 222EBE01 |
| Site Address: | 2222 East Beamer Street Woodland CA 95776 |

| Service Order # | PO # | Request Type | Department # | Terms |
|-----------------|----------|-----------------|----------------------------|--------|
| SV2312140066 | 23121406 | Fixed Price Job | 802 - Service - Sacramento | Net 30 |

Ordered By:

Alex Gonzalez

Service Order Description:

Repair Broken Addressable Module

Service Order Resolution:

12/29/2023 1:25 PM Reginald Washington Jr.: H 1 all six modules related to WF and tamper are currently normal. All six have gone into trouble simultaneously.

Cleared pump trouble.

I need a second person to cover more ground in the H1 warehouse to see where the slc cable comes in. Could be a loose wire.

| Description | Unit Price | Extended |
|-------------------------|------------|-----------------|
| Fixed Price Job | \$900.00 | \$900.00 |
| TOTAL AMOUNT DUE | | \$900.00 |