

PURCHASE ORDER

PO No. 24020125 PO Date 02/02/2024 Page 1 OF 1

SHIP8, INC.

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

SHIP TO

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

ORDER FROM

100978
 HCI SYSTEMS, INC.
 1354 S. PARKSIDE PL.
 ONTARIO, CA 91761
 US

Buyer Purchasing Dept Terms 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		Dispatch Labor	1.00	Each	159.00	159.00
2		Service Tech Lead	4.00	Each	185.00	740.00
3		Service Tech Lead	4.00	Each	185.00	740.00

Handwritten notes:
 1-31
 1-31
 1-31

Total Extended Price = 1,639.00



Search in mail



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Labels

HCI Inbox x



Christine Jenkins
Alex Attached is an invoice from HCI, do I need to create a PO? Christine Jenkins Purchasing Coordinator 550 Northport Par



Alex Gonzalez
to me

Hi Christine – Yes please, this was an emergency call out.



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

O:530.669.5991 x 116 C:916.897.7622

- Ok, thanks.
- Got it.
- Ok, no problem.

- Reply
- Forward



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

Invoice Number:	10064330
Invoice Date:	01/31/2024

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
SV2401120073		Service Call	802 - Service - Sacramento	Net 30

Ordered By:

Eddie Vega

Service Order Description:

Account HCI8196
 Sprinkler Monitor - No Answer to risers on west wall 72, 73, 74, 75,76, 77
 Modules are blinking.

Service Order Resolution:

1/22/2024 William Hartfield: Upon arrival west wall modules are going in and out of trouble. After troubleshooting the SLC line on the west wall was in water on the ground. I reran fire wire and hooked everything back up on the SLC side. The site is ordering new Simplex mini modules to replace.

Item #	Qty	Description	Unit Price	Extended
dispatch_labor_159	1	Dispatch Labor - 159	\$159.00	\$159.00
SVC_TECH_LEAD	4	Service Tech - LEAD	\$185.00	\$740.00
SVC_TECH_LEAD	4	Service Tech - LEAD	\$185.00	\$740.00
Item Total				\$1,639.00
Sales Tax				\$0.00
Total Amount Due				\$1,639.00