

PURCHASE ORDER

SHIP8, INC.

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

PO No. 24010067

PO Date 01/22/2024

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

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	BLD005-FIRE	Module Install	1.00	Each	755.00	755.00

T.M.V.

Total Extended Price = 755.00



Purchase Requisition Form

SHIP8 INC.

DATE 1/22/24
 WHS LOCATION WDC
 DEPARTMENT Maintenance

SUPPLIER / VENDOR:

NAME	HCI Systems INC
ADDRESS	1168 West National Drive Ste. 70 Sacramento, CA 95834
CONTACT	Cody Conrad
TEL NO.	1-877-331-2084

SHIP TO:

NAME	SHIP8 INC.
ADDRESS	2222 East Beamer Street Woodland, CA 95776
CONTACT	Alex Gonzalez
TEL NO.	530-669-5991

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	Module Install	\$ 755.00	1	\$ 755.00		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
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		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 755.00		

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: 1/22/24
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
PAYMENT METHOD: (Please check one)	
OPEN ACCOUNT (VENDOR BILL) <input type="checkbox"/>	Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment process
COD / PREPAID <input type="checkbox"/>	Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
COMPANY CREDIT CARD / CARD HOLDER <input type="checkbox"/>	Submit approved requisition form and receipt to Credit Card Holder
EMPLOYEE CREDIT CARD / CHECK <input type="checkbox"/>	Attach approved requisition form and receipt to employee's expense report for reimbursement.



Search in mail



- Compose
- Mail
- Inbox 314
- Starred
- Snoozed
- Sent
- Drafts 2
- More

Labels

C **Christine Jenkins**
Good morning Alex Has PO 24010067 been completed?

C **Christine Jenkins**
Hi Alex I am following up on PO 24010067, has this been completed and approved for payment?

C **Christine Jenkins**
Good morning Alex Just following up on PO 24010067.

A **Alex Gonzalez**
Hi Christine – has this been invoiced? Error! Filename not specified.

C **Christine Jenkins**
Alex I attached the invoice so that you can see it before you confirm/deny.

A **Alex Gonzalez**
to me
Hi Christine – approved.

Thanks,

Alex Gonzalez

C **Christine Jenkins**
to Alex
Thank you.



3-8-24
CA



Service Order Repair Invoice

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

Invoice Number:	I0068377
Invoice Date:	02/29/2024

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
SV2402030007	24010067	Fixed Price Job	802 - Service - Sacramento	Net 30

Ordered By:

Alex Gonzalez

Service Order Description:

Install Broken Addressable Module

Service Order Resolution:

2/8/2024 3:23 PM Jaloni Asabi-Reed: Replaced 6 monitoring modules for the waterflows.

Description	Unit Price	Extended
Fixed Price Job	\$755.00	\$755.00
TOTAL AMOUNT DUE		\$755.00