

**SHIP8, INC.**

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

US

AP.SHIP8@SHIP8.COM

PO No.

24030341

PO Date

03/26/2024

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	Emergency Call out - fire panel NTE \$1000.00	1.00	Each	1,000.00	

*DNV 4-2-24*

Total Extended Price =



**NOTES / INSTRUCTIONS (Not part of printed form)**

Please select and thoroughly review the below linked

**Warehouse Purchases and Approval Policy - Mar 2023**

This form is required for all SHIP8 INC. purchase requests

Fill out form in its entirety

Confirm pricing with the vendor

Obtain all appropriate approvals

Download/Save completed form as a pdf (include quote if applicable)

Email PDF to AP.SHIP8@SHIP8.com

Upload a copy of the signed PDF to the Purchase Req Forms  
folder on the Google Drive to relevant location

Once product is received, upload POD to the shared drive

so that payment to the vendor can be processed

S:\POD Public File



Search in mail



- Compose
- Mail
- Inbox 336
- Starred
- Snoozed
- Sent
- Drafts 1
- More

Labels

HCI PO Inbox x

**A** Alex Gonzalez  
Hi Christine – can you please get me a PO. Thank you. Alex Gonzalez Alex Gonzalez Director of Operations 2222 East Beamer

**C** Christine Jenkins  
PO 24030341 attached Christine Jenkins Purchasing Coordinator 550 Northport Parkway Port Wentworth, GA 31407 O.912.

**C** Christine Jenkins  
Alex Do you approve of the attached invoice for PO 24030341

**C** Christine Jenkins  
Good morning Alex Following up

**A** Alex Gonzalez  
to me  
Approved.



**SHIP8 INC.**

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

O:530.669.5991 x 116 C:916.897.7622



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

<b>Invoice Number:</b>	I0071566
<b>Invoice Date:</b>	03/29/2024

<b>Customer:</b>	Ship8 INC
<b>Customer ID:</b>	SHIP8INC
<b>Bill to Address:</b>	45875 Northport Loop East Fremont CA 94538

<b>Site:</b>	Ship8 INC-2222 Beamer
<b>Site ID:</b>	222EBE01
<b>Site Address:</b>	2222 East Beamer Street Woodland CA 95776

Service Order #	PO #	Request Type	Department #	Terms
SV2403260039	24030341	Service Call	802 - Service - Sacramento	Net 30

**Ordered By:**

Eddie Vega

**Service Order Description:**

Troubleshoot Panel

Fire Trouble on Panel

**Service Order Resolution:**

3/26/2024 2John Knight: Monitoring module for power supply stuck in alarm. Dropped module from SLC and reset the panel. Reconnected module. As soon as I landed the monitor cable to the module it went into alarm. Customer had extra modules, so I swapped the module to see if it was a defective module. After the swap, landed the monitor side and it went into alarm again. The power supply seems to be the problem. The customer did say they were having an issue with it previously. I left the monitor cable off the module so it would stay out of alarm. It's a Simplex panel. JCI was on site as well and resolved the remaining issues.

Item #	Qty	Description	Unit Price	Extended
SVC_TECH_LEAD	4	Service Tech - LEAD	\$185.00	\$740.00
dispatch_labor_159	1	Dispatch Labor - 159	\$159.00	\$159.00
			<b>Item Total</b>	\$899.00
			<b>Sales Tax</b>	\$0.00
			<b>Total Amount Due</b>	\$899.00