

SHIP8, INC.

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

US
AP.SHIP8@SHIP8.COM

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

ATS

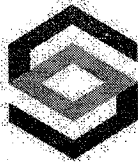
PO No. 24030279
PO Date 03/13/2024
Page 1 OF 1

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	emergency Call out. NTE \$1000	emergency Call out. NTE \$1000	1.00	Each	1,000.00	

Inv.

4-3

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 3/12/24
 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)
	Beamer fire door smoke detector troubleshoot	\$ 1,000.00	1	\$ 1,000.00	emergecny Call out. NTE \$1000	
		\$ -		\$ -		
		\$ -		\$ -		
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		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 1,000.00		

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: 3/12/24
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
PAYMENT METHOD: (Please check one)	
<input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL)	<input type="checkbox"/> Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment process
<input type="checkbox"/> COD / PREPAID	<input type="checkbox"/> Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
<input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER	<input type="checkbox"/> Submit approved requisition form and receipt to Credit Card Holder
<input type="checkbox"/> 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 355
- Starred
- Snoozed
- Sent
- Drafts
- More

Labels

PO 24030279 Inv I0078471 inbox x



Christine Jenkins

Good morning Alex Please take a look at the attached invoice and let me know if you approve of payment. Christine Jenkins



Alex Gonzalez

to me

Good morning Christine -- confirmed complete.

Alex Gonzalez



SHIP8 INC.

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

O:530.669.5991 x 116 C:916.897.7622

- Thank you.
- Ok to pay.
- Approved.
- Reply
- Forward

6-3-24
CA



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

Invoice Number:	10078471
Invoice Date:	05/31/2024

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
SV2403120096	24030279	TM NTE	802 - Service - Sacramento	Net 30

Ordered By:

Ed Vega

Service Order Description:

Troubleshoot Fire Alarm

None of the 12 Fire Doors are activating with Fire Alarm.

Service Order Resolution:

3/13/2024 Reginald Washington Jr.: There are smoke detectors above rollup doors in between warehouses. The smoke detectors are not tied into the fire alarm system they are getting 24 V from an unknown source. I looked at one of the smoke detectors, and there was no voltage. Also, the smoke detector was falling apart Could be a smoke detector, causing everything down the line not to work.

To verify that the fire alarm panel did not interface with the smoke detector I shut off the panel and the smoke detectors still had power. Also, there is no alarms reported from when the smoke detectors were tested well.

I relate this to Edward and he would like Cody to reach out to him and update him on today's findings even though I already talk to him.

Model number of some:ESL 449ct

Item #	Qty	Description	Unit Price	Extended
SVC_TECH_LEAD	3	Service Tech - LEAD	\$185.00	\$555.00
SVC_TECH_LEAD	0.25	Service Tech - LEAD	\$185.00	\$46.25
Item Total				\$601.25
Sales Tax				\$0.00
Total Amount Due				\$601.25