

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

Buyer

Purchasing Dept

SHIP TO

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

Terms

30 days

FOB

FOB Origin

Ship Via

Best possible

Vendor Item Description

Vendor Item No.

Line No.

NTE \$1000.00

Signal Failure Assessment

Qty Ordered

UOM

Unit Price

Extended Price

1

1.00

1,000.00

41-3-24

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 3/6/24
 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)
	Signla Failure Assesment	\$ 1,000.00	1	\$ 1,000.00	emergecny Call out. NTE \$1000	
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
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: 3/6/24
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____ ORDERED BY: _____
 ETA DATE: _____ ORDERED AMOUNT: _____

PAYMENT METHOD: (Please check one)

OPEN ACCOUNT (VENDOR BILL)
 COD / PREPAID
 COMPANY CREDIT CARD / CARD HOLDER
 EMPLOYEE CREDIT CARD / CHECK

Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment process
 Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
 Submit approved requisition form and receipt to Credit Card Holder
 Attach approved requisition form and receipt to employee's expense report for reimbursement.



Search in mail



99+

Compose



Mail

Inbox 345

HCI PO Inbox x

Chat

Starred

Snoozed

Meet

Sent

Drafts 1

More

Labels



Alex Gonzalez

Hi Christine - their was an emergency call out for HCI yesterday. Can you please release a PO for NTE \$1000. Thanks, Alex



Christine Jenkins

Alex Was PO 24030259 ever completed?



Alex Gonzalez

to me

Hi Christine - Yes.



SHIP8 INC.

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

O:530.669.5991 x 116 C:916.897.7622

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

Sent: Wednesday, April 3, 2024 10:16 AM

To: Alex Gonzalez

Subject: Re: HCI PO

Alex

Was PO 24030259 ever completed?



SHIP8 INC.

Handwritten note in a circle: 4-3-24 cf



Service Order Invoice

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

Invoice Number:	10085945
Invoice Date:	08/14/2024

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
SV2403050071	24030259	Service Call	802 - Service - Sacramento	Net 30

Ordered By:

Edward Vega

Service Order Description:

Troubleshoot Panel

Issues:

Several troubles on panel.
 System is currently on silent mode since it keeps beeping.

Service Order Resolution:

3/6/2024 Reginald Washington Jr.: On arrival 8 troubles at the panel.

Starting in the pump room, we track the cable to the secondary warehouse, from there we tracked the cable back to the FACP the ID net is one big tea tap. Once we verified, which line has the short circuit we put everything we've worked on back together to identify the cause of the issue.

It looks like the short circuit is in warehouse area 2. We will investigate.

The cable coming from the panel through underground junction boxes to the first water flow, and each one has a short circuit.

There is another circuit nearby. We ran a jumper on the ground to the first riser, now, all of the modules on the riser are communicating. System normal.

I left the remaining box of cable with the customer. Add one box 1000ft 16/2 to customers bill.

Customer will run the cable himself.

Item #	Qty	Description	Unit Price	Extended
Flat_Rate	1	Flat Rate Charge	\$1,000.00	\$1,000.00
			Item Total	\$1,000.00
			Sales Tax	\$0.00
			Total Amount Due	\$1,000.00