

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

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	BLD005-FIRE	Smoke Detectors	1.00	Each		1,200.00

EW. 8-21

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE: 7/29/24
 WHS LOCATION: WDC
 DEPARTMENT: Maintenance

SUPPLIER / VENDOR:

NAME: HCI
 ADDRESS: 1168 West National Dr
 Sacramento, Ca 95834
 CONTACT: Gody Conrad
 TEL NO: 916-224-7479

SHIP TO:

NAME: SHIP8 INC
 ADDRESS: 221 Hanson Way
 Woodland, CA 95776
 CONTACT: Alex Gonzalez
 TEL NO: 916-897-7622

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	Smoke Detectors	\$ 1,200.00	1	\$ 1,200.00	H1 & H2	
		\$		\$	PO 24010865	
		\$		\$		
		\$		\$		
		\$		\$		
		\$		\$		
		\$		\$		
		\$		\$		
		\$		\$		
		\$		\$		
		\$		\$		
		\$		\$		
		\$		\$		
		\$		\$		
ESTIMATED TOTAL				\$ 1,200.00	completed	

Check box if attaching quote

AV 8-21-24

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: *Alex Gonzalez*
 SHIP8 PRESIDENT SIGNATURE: _____
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: _____
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

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

PAYMENT METHOD: (Please check one)

OPEN ACCOUNT (VENDOR BILL) ➡ Provide REQ # to vendor for Invoicing, submit approved requisition form to A/P for payment process

COD / PREPAID ➡ Submit approved requisition form and vendor invoice to Controller for COD/prepaid check

COMPANY CREDIT CARD / CARD HOLDER ➡ Submit approved requisition form and receipt to Credit Card Holder

EMPLOYEE CREDIT CARD / CHECK ➡ Attach approved requisition form and receipt to employee's expense report for reimbursement



Service Order Repair Invoice

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

Invoice Number:	I0087295
Invoice Date:	08/26/2024

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
SV2408010096	24070865	Fixed Price Job	802 - Service - Sacramento	Net 30

Ordered By:

Alex Gonzalez

Service Order Description:

1. Replace Roll Up Door Smoke Detector X2
2. Fire Alarm Tech Labor (3 Hours)

Service Order Resolution:

8/21/2024 4:00 PM Brandon Boyd: Arrived on site to change out x2 roll up door smoke detectors. Customer disabled the 120 volts so I could work but it dropped all the roll up doors in the area. Eddie informed me he would like for this work to be done after hours and that we would need to re schedule.

After speaking with Eddie as to why we needed to change out the smokes he informed me because he thought they were not working correctly. I checked them both out and they are both working correctly. I also informed Eddie that if they ever trip you can always clean the smokes and then reset them.

Eddie wanted the two smoke detectors and to pay for the service today in full. He asked if he could call us out when he needs to change out the two smokes in the future and that we not charge him because he already paid in full for today. My boss Ron said that was fine.

Description	Unit Price	Extended
Fixed Price Job	\$1,200.00	\$1,200.00
TOTAL AMOUNT DUE		\$1,200.00