

SHIP8, INC.

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

PO No. 24070736
PO Date 07/02/2024
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 leaking pipe - Security area
leaking pipe - Security area *ymw.* 1.00 Each 1,200.00

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

Alex Gonzalez

To: Christine Jenkins

Good morning Christine - yes it has.



SHIP8 INC.

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

O: 530-669-5981 C: 916-897-7622

Great, thanks for confirming!

Thank you!

Great, thanks for letting me know!



Reply



Forward



Christine Jenkins

To: Alex Gonzalez

Hi Alex

Just wanted to follow up on PO 24070736, was it completed?

9-19-24
AD



Service Order Repair Invoice

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

Invoice Number:	10088053
Invoice Date:	08/28/2024

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
SV2407020050	24070736	Fixed Price Job	802 - Service - Sacramento	Net 30

Ordered By:

Alex Gonzalez

Service Order Description:

- 1. Replace Leaking Pipe (Security)

Service Order Resolution:

8/23/2024 Ancelmo Valadez: Replaced leaking pipe in security area

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