

PURCHASE ORDER

**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: ALEX GONZALEZ  
2222 EAST BEAMER STREET  
WOODLAND, CA 95776  
US

PO No.

24080880

PO Date

08/06/2024

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1 OF 1

**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	LEAKING PIPE - B3	1.00	Each	979.00	979.00

*Handwritten:* JMV, 10-21

Total Extended Price =

979.00



**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

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Re: HCI PO

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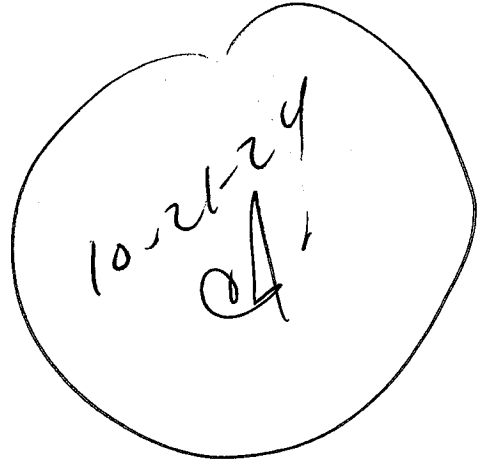
From Alex Gonzalez <alex.gonzalez@ship8.com>  
Date Mon 10/21/2024 11:56 AM  
To Christine Jenkins <christine.jenkins@ship8.com>

Hi Christine - complete.



**SHIP8INC.**

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



O: 530-669-5991 C:916-897-7622

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From: Christine Jenkins <christine.jenkins@ship8.com>  
Sent: Monday, October 21, 2024 8:32 AM  
To: Alex Gonzalez <alex.gonzalez@ship8.com>  
Subject: Re: HCI PO

*Hi Alex*

*Was PO 24080880 completed?*



**SHIP8INC.**

Christine Jenkins  
Purchasing Coordinator  
550 Northport Parkway



**Service Order Repair Invoice**

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

<b>Invoice Number:</b>	I0088890
<b>Invoice Date:</b>	08/30/2024

<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
SV2408060059		Fixed Price Job	802 - Service - Sacramento	Net 30

**Ordered By:**

Alex Gonzalez

**Service Order Description:**

Fire Sprinkler Leak @ Beamer 3, 5ft across from AD Racks  
 Requesting HCI to cap off valves at this time & to get measurements for quote to repair leak  
 [p]

**Service Order Resolution:**

8/6/2024 Ancelmo Valadez: Same measurements, TY measured last leak same measurements

Description	Unit Price	Extended
Fixed Price Job	\$979.00	\$1,138.00
<b>TOTAL AMOUNT DUE</b>		<b>\$1,138.00</b>