

**SHIP8, INC.**

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

PO No.

24080883

PO Date

08/07/2024

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 - B3	leaking pipe - B3 <i>SN</i>	1.00	Each	1,600.00	

Total Extended Price =



# Purchase Requisition Form

## SHIP8 INC.

DATE 8/6/24  
 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)
	leaking pipe - B3	\$ 1,600.00	1	\$ 1,600.00	B3 leaking pipe #1	
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
<b>ESTIMATED TOTAL</b>				<b>\$ 1,600.00</b>		

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: 8/6/24  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_

**FOR OFFICE USE ONLY**

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
<b>PAYMENT METHOD: (Please check one)</b>	
<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.

Invoice for PO 24080883

AG Alex Gonzalez  
To: Christine Jenkins

Yes, it is ready.



**SHIP8 INC.**

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

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

...

Thank you! Great, thanks! Great, thank you so much!

Reply Forward

9-3-21

Reply Reply all Forward Tue 9/3/2024 10:37 AM

Christine Jenkins  
To: Alex Gonzalez

HCI - POW 24080883.PDF  
107 KB

Alex

Has PO 24080883 been completed?

Reply Reply all Forward Tue 9/3/2024 8:37 AM



**Service Order Repair Invoice**

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

<b>Invoice Number:</b>	I0088846
<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
SV2408080047	24080883	Fixed Price Job	802 - Service - Sacramento	Net 30

**Ordered By:**

Alex Gonzalez

**Service Order Description:**

1. Provide Fabricated Pipe and Installation (Location B3)

**Service Order Resolution:**

8/28/2024 Ancelmo Valadez: Resolved

Description	Unit Price	Extended
Fixed Price Job	\$1,600.00	\$1,600.00
<b>TOTAL AMOUNT DUE</b>		<b>\$1,600.00</b>