

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

PO No.

24080885

PO Date

08/07/2024

Page

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

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	leaking pipe - B3	leaking pipe - B3 <i>JW</i>	1.00	Each	1,600.00	

1

leaking pipe - B3

leaking pipe - B3

1.00

Each

1,600.00

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

24080885

Alex Gonzalez

To: Christine Jenkins

Yes, it has.



SHIP8 INC.

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

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

Reply

Forward

Handwritten note: a-3-21

CJ

Christine Jenkins

To: Alex Gonzalez

HCI - PO# 24080885.PDF
1 KB

Alex

Has PO 24080885 been completed?

Reply Reply all Forward

Tue 9/3/2024 10:37 AM

Reply Reply all Forward

Tue 9/3/2024 9:38 AM



Service Order Repair Invoice

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

Invoice Number:	I0088848
Invoice Date:	08/30/2024

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
SV2408080051	24080885	Fixed Price Job	802 - Service - Sacramento	Net 30

Ordered By:

Alex Gonzalez

Service Order Description:

Provide Fabricated Pipe and Installation (Location #3)
 • HCI is Not Responsible for Unverified Fabrication Lengths, Components, and Locations

Service Order Resolution:

8/28/2024 Ancelmo Valadez: Resolved

Description	Unit Price	Extended
Fixed Price Job	\$1,600.00	\$1,600.00
TOTAL AMOUNT DUE		\$1,600.00