

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 B3 center drive aisle B3 fire pipe line leak 1.00 Each 1,015.00

JNV 10-24

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

Re: HCI PO - Emergency call out B3 leak

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Mon 10/21/2024 11:55 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Hi Christine - yes complete.

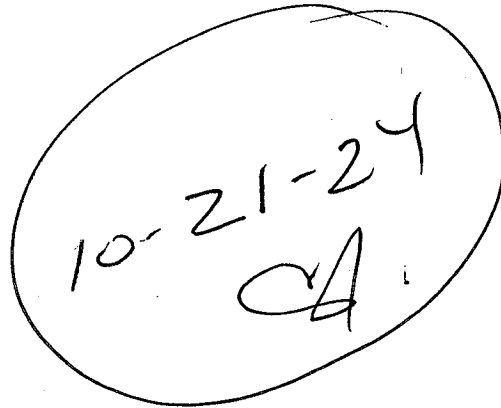
Thank you,

Alex Gonzalez



SHIP8 INC.

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



10-21-24
CA

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

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 - Emergency call out B3 leak

Hi Alex

Was PO 24080873 completed?



Service Order Repair Invoice

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

| | |
|-----------------|------------|
| Invoice Number: | 10088597 |
| 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 |
|-----------------|------|-----------------|----------------------------|--------|
| SV2408010027 | | Fixed Price Job | 802 - Service - Sacramento | Net 30 |

Ordered By:

Alex Gonzalez

Service Order Description:

Investigate Leak for quote; get measurements of pipe for replacement
-Cap B3 Sprinkler Leak

Service Order Resolution:

8/1/2024 Ty Kell- Branch line has been Capped. Fabrication request has been sent to the Vendor and will be delivered to the sales representative for quoting.
8/1/2024 Ty Kell- Leak investigation. Source identified Parts needed. Sales Follow up required.

| Description | Unit Price | Extended |
|-------------------------|------------|-------------------|
| Fixed Price Job | \$1,015.00 | \$1,015.00 |
| TOTAL AMOUNT DUE | | \$1,015.00 |