SHIP8, INC.

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

PO No.	PO Date	Page
24080884	08/07/2024	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	Terms	FOB	Ship Via
Purchasing Dept	30 days	FOB Origin	Best possible

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

Inv. 10-25-24

Total Extended Price =

Purchase Requisition Form

SHIP8 INC.

DATE	8/6/24
WHS LOCATION	WDC
DEPARTMENT	Maintenance

SUPPLIER / VENDOR:		SHIP TO:	
NAME	HCI Systems INC	NAME	SHIP8 INC.
ADDRESS	1168 West National Drive Ste. 70 Sacramento, CA 95834	ADDRESS	2222 East Beamer Street Woodland, CA 95776
CONTACT	Cody Conrad	CONTACT	Alex Gonzalez
TEL NO.	1-877-331-2084	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 #2	
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		ESTIMATED TOTAL		$ 1,600.00		

☐ Check box if attaching quote

REQUESTER SIGNATURE:		DATE:	
WAREHOUSE DIRECTOR SIGNATURE:	*Alex Gonzalez*	DATE:	8/6/24
SHIP8 PRESIDENT SIGNATURE:		DATE:	
E&E CONTROLLER SIGNATURE:		DATE:	
IT AUTHORIZER (SOFTWARE & HARDWARE):		DATE:	

FOR OFFICE USE ONLY

ORDER DATE: _____ ORDERED BY: _____

ETA DATE: _____ ORDERED AMOUNT: _____

PAYMENT METHOD: (Please check one)

- OPEN ACCOUNT (VENDOR BILL) → Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment process
- COD / PREPAID → Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
- COMPANY CREDIT CARD / CARD HOLDER → Submit approved requisition form and receipt to Credit Card Holder
- EMPLOYEE CREDIT CARD / CHECK → Attach approved requisition form and receipt to employee's expense report for reimbursement.

Outlook

RE: 24080884

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Fri 10/25/2024 8:01 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Yes, it was.

SHIP8INC.
Alex Gonzalez
Director of Operations
2222 East Beamer Street
Woodland, CA 95776

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

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Friday, October 25, 2024 4:25 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: Re: 24080884

Hi Alex

Please confirm if the work was completed for PO 24080884?

I have been following up since Sept and really need to close the invoice out.

SHIP8INC.

10-25-24

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway

HCI
Fire Safety·System Integrators

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

Service Order Repair Invoice

Invoice Number:	I0088847
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
SV2408080048	24080884	Fixed Price Job	802 - Service - Sacramento	Net 30

Ordered By:

Alex Gonzalez

Service Order Description:

Provide Fabricated Pipe and Installation (Location #2)
• HCI is Not Responsible for Unverified Fabrication Lengths, Components, and Locations

Service Order Resolution:

8/26/2024 Ancelmo Valadez: Return needed to replace 2 leaking grooved 3 inch couplings

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