

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.

24091035

PO Date

09/13/2024

Page

1 OF 1

Buyer Purchasing Dept Terms 30 days FOB Origin Ship Via Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UCM	Unit Price	Extended Price
1	BLD005-FIRE	Pre-fab pipe #3	1.00	Each	680.00	

JMN

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

HCI - Pre Fabricated pipe #3

Alex Gonzalez

To: Christine Jenkins

Hi Christine, 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

Thank you!

Great, thanks for confirming!

Great, thanks!

Reply

Forward

CJ

Christine Jenkins

To: Alex Gonzalez

Hi Alex

Has PO 24091035 been completed?

Reply

Reply all

Forward

...

Thu 10/31/2024 12:20 PM

😊

Reply

Reply all

Forward

...

Thu 10/31/2024 11:39 AM



Service Order Repair Invoice

1219 E. Elm Street
Ontario, CA 91761
(909) 628-7773

Invoice Number:	10095497
Invoice Date:	10/30/2024

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
SV2409180026	24091035	Fixed Price Job	802 - Service - Sacramento	Net 30

Ordered By:

Alex Gonzalez

Service Order Description:

- 1. Provide Fabricated Pipe (No Installation) X1
- HCI is Not Responsible for Unverified Fabrication Lengths, Components, and Locations

Service Order Resolution:

10/22/2024 Ancelmo Valadez: Resolved

Description	Unit Price	Extended
Fixed Price Job	\$680.00	\$680.00
TOTAL AMOUNT DUE		\$680.00