SHIP8, INC.

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

PO No.	PO Date	Page
24091037	09/13/2024	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	BLD005-FIRE	Pre-fab pipe #5	1.00	Each	680.00	

Inv.

Total Extended Price =

Purchase Requisition Form

SHIP8INC.

DATE	9/13/24
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)
	Pre-fab pipe # 5	$ 680.00	1	$ 680.00		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		ESTIMATED TOTAL		$ 680.00		

☐ Check box if attaching quote

REQUESTER SIGNATURE:		DATE:	
WAREHOUSE DIRECTOR SIGNATURE:	*Alex Gonzalez*	DATE:	9/13/24
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 proces
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.

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 # 5

AG Alex Gonzalez
To: Christine Jenkins

Reply Reply all Forward
Thu 10/31/2024 12:20 PM

Hi Christine, Yes, it has.

SHIP8INC.

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

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

...

Reply Forward

CJ Christine Jenkins
To: Alex Gonzalez

Reply Reply all Forward
Thu 10/31/2024 11:39 AM

Hi Alex

Has PO 24091037 been completed?

Service Order Repair Invoice

Invoice Number:	I0095503
Invoice Date:	10/30/2024

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

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
SV2409180034	24091037	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