

**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.

24091006

PO Date

09/05/2024

Page

1 OF 1

Buyer

Purchasing Dept

Terms

30 days

FOB

FOB Origin

Ship Via

Best possible

Extended Price

Unit Price

UOM

Qty Ordered

Vendor Item Description

Vendor Item No.

850.00

Each

1.00

5 year pump inspection

1

*JW*  
*10-21*

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 - 5 year pump test**

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From Alex Gonzalez <alex.gonzalez@ship8.com>

Date Thu 10/31/2024 3:19 PM

To Christine Jenkins <christine.jenkins@ship8.com>

Yes, approved.



**SHIP8 INC.**

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

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

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**From:** Christine Jenkins <christine.jenkins@ship8.com>

**Sent:** Thursday, October 31, 2024 10:51 AM

**To:** Alex Gonzalez <alex.gonzalez@ship8.com>

**Subject:** Re: HCI - 5 year pump test

*Hi Alex*

*Is PO 24091006 okay to pay?*



**SHIP8 INC.**

Christine Jenkins  
Purchasing Coordinator  
550 Northport Parkway



**Service Order Testing Invoice**

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

<b>Invoice Number:</b>	I0095700
<b>Invoice Date:</b>	10/31/2024

<b>Customer:</b>	Ship8 INC
<b>Customer ID:</b>	SHIP8INC
<b>Bill to Address:</b>	45875 Northport Loop East Fremont CA 94538

<b>Site:</b>	Ship8 INC-2222 Beamer
<b>Site ID:</b>	222EBE01
<b>Site Address:</b>	2222 East Beamer Street Woodland CA 95776

Service Order #	PO #	Request Type	Department #	Terms
SV2409170092	24091006	Inspection	802 - Inspections - Sacramento	Net 30

**Invoice Description**

9/2024 5 Year Fire Pump Inspection

**Service Order Resolution:**

9/30/2024 Ty Kell- 3 year pump test complete. Unable to complete atmospheric test due to no test header. Recommendations included in report.

Item #	Qty	Description	Unit Price	Extended
Inspection_5YR	1	5 Year Inspection	\$850.00	\$850.00
<b>Item Total</b>				\$850.00
<b>Sales Tax</b>				\$0.00
<b>Total Amount Due</b>				\$850.00