

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	5 year hydrant testing	5 year hydrant testing	1.00	Each		1,400.00

INV. 10-31

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)

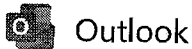
Email PDF to AP.SHIP8@SHIP8.com

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 hydrant test

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

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Thursday, October 31, 2024 10:50 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: Re: HCI- 5 year hydrant test

Hi Alex

Is PO 24091007 okay to pay?



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407



Service Order Testing Invoice

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

Invoice Number:	10095704
Invoice Date:	10/31/2024

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
SV2409170093	24091007	Inspection	802 - Inspections - Sacramento	Net 30

Invoice Description

9/2024 5 Year Hydrant Inspection

Service Order Resolution:

9/30/2024 David Monachello 5 year hydrant inspection complete.
 9/30/2024 Brandon Boyd: Assisted with 5 year fire hydrant inspection

Item #	Qty	Description	Unit Price	Extended
Inspection_5YR	1	5 Year Inspection	\$1,400.00	\$1,400.00
Item Total				\$1,400.00
Sales Tax				\$0.00
Total Amount Due				\$1,400.00