

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
45875 NORTHPORT LOOP EAST  
FREMONT, CA 94538  
US

AP.SHIP8@SHIP8.COM

PO No. 24091019  
PO Date 09/09/2024  
Page 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**

Purchasing Dept

**Terms**

30 days

**FOB**

FOB Origin

**Ship Via**

Best possible

**Extended Price**

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1		leaking pipe - B1 battery charging area	1.00	Each		1,650.00

leaking pipe - B1  
battery charging  
area

leaking pipe - B1 battery charging area

*JNV*

**Total Extended Price =**



**Re: HCI PO - B1 battery charging area**

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From Alex Gonzalez <alex.gonzalez@ship8.com>  
Date Wed 1/29/2025 10:46 AM  
To Christine Jenkins <christine.jenkins@ship8.com>

Hi Christine - confirmed complete.

Alex Gonzalez



**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:** Wednesday, January 29, 2025 7:39 AM  
**To:** Alex Gonzalez <alex.gonzalez@ship8.com>  
**Subject:** Re: HCI PO - B1 battery charging area

*Hi Alex*

*Just following up on PO 24091019*



**SHIP8 INC.**

Christine Jenkins



Service Order Repair Invoice

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

Invoice Number:	10104047
Invoice Date:	01/21/2025

<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
SV2409110108	24091019	Fixed Price Job	802 - Service - Sacramento	Net 30

**Ordered By:**

Alex Gonzalez

**Service Order Description:**

Provide Fabricated Pipe and Installation (Location #4)  
• HCI is Not Responsible for Unverified Fabrication Lengths, Components, and Locations

**Service Order Resolution:**

11/25/2024 Ancelmo Valadez: Resolved  
11/21/2024 Ancelmo Valadez-Work Complete. Waiting on fab From ferguson to close out the PO. Fab from stock was utilized.

Description	Unit Price	Extended
Fixed Price Job	\$1,650.00	\$1,650.00
<b>TOTAL AMOUNT DUE</b>		<b>\$1,650.00</b>