

**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

BLD005-FIRE

Hydrant Repair

1.00

Each

1,850.00

*JMN. 2-4*

**Total Extended Price =**

Page

1 OF 1

PO Date

10/21/2024

PO No.

24101197



RE: HCI PO

---

From Alex Gonzalez <alex.gonzalez@ship8.com>  
Date Tue 2/4/2025 8:40 AM  
To Christine Jenkins <christine.jenkins@ship8.com>

Hi Christine – this is complete.



**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: Monday, February 3, 2025 4:31 AM  
To: Alex Gonzalez <alex.gonzalez@ship8.com>  
Subject: Re: HCI PO

*Hi Alex*

*Has PO 24101197 been completed?*



**SHIP8 INC.**

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

O:912-373-7778 X 3751



Service Order Repair Invoice

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

Invoice Number:	10106074
Invoice Date:	01/31/2025

<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
SV2410280039	24101197	Fixed Price Job	802 - Service - Sacramento	Net 30

**Ordered By:**

Alex Gonzalez

**Service Order Description:**

- Investigate Hydrant Shutoff at the Below Locations:
  - Next to PIV 5
  - 3rd From Pump Back Fence
  - Outside 2222
  - Next to Mailbox - Front
  - Bay 224
  - Next to PIV 13
  - Left Next to PIV 13
  - Right Next to PIV 13
- Replace Plastic Cover for Shutoff
- Replace 4 1/2" Cap - Third in Line from Pump

**Service Order Resolution:**

- 1/14/2025 Ty Kell-
- Investigate Hydrant Shutoff at the Below Locations:
    - Next to PIV 5-Complete
    - 3rd From Pump Back Fence-Complete
    - Outside 2222-Complete
    - Next to Mailbox - Front-Complete
    - Bay 224-Complete
    - Next to PIV 13 -Complete
    - Left Next to PIV 13-Complete
    - Right Next to PIV 13-Complete
  - Replace Plastic Cover for Shutoff- Complete
  - Replace 4 1/2" Cap - Third in Line from Pump-Complete

Assessment of shut of valves will be provided to the sales rep for quoting. Sales follow up with customer required,.

Description	Unit Price	Extended
Fixed Price Job	\$1,850.00	\$1,850.00
<b>TOTAL AMOUNT DUE</b>		<b>\$1,850.00</b>