

**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

PO No.

24121454

PO Date

12/18/2024

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1 OF 1

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1		Install Pipe	1.00	Each		1,050.00

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

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RE: HCI PO -24121454

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From Alex Gonzalez <alex.gonzalez@ship8.com>  
Date Wed 1/29/2025 7:57 AM  
To Christine Jenkins <christine.jenkins@ship8.com>

Good morning Christine – Yes, it has.



**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 3:27 AM  
**To:** Alex Gonzalez <alex.gonzalez@ship8.com>  
**Subject:** Re: HCI PO -

*Good morning Alex*

*Just following up on PO 24121454, was it 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

<b>Invoice Number:</b>	I0106286
<b>Invoice Date:</b>	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
SV2412180018	24121454	Fixed Price Job	802 - Service - Sacramento	Net 30

**Ordered By:**

Alex Gonzalez

**Service Order Description:**

Fire Sprinkler - D2 B1 Aisle  
 Install Customer Provided Prefabricated Sprinkler Pipe - D2 B1 Aisle

**Service Order Resolution:**

1/27/2025 Ancelmo Valadez: Resolved

Description	Unit Price	Extended
Fixed Price Job	\$1,050.00	\$1,050.00
<b>TOTAL AMOUNT DUE</b>		<b>\$1,050.00</b>