

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

Assess fire alarm & strobes H3 room

1.00

Each

1,000.00

Inv - 7-27

Total Extended Price =

PO No

24101125

PO Date

10/03/2024

1 OF 1

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 PO- fire alarm & strobe H3

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Thu 2/27/2025 4:10 PM
To Christine Jenkins <christine.jenkins@ship8.com>

Hi Christine – Yes, complete.

Thanks,

Alex Gonzalez



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, February 27, 2025 7:34 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: Re: HCI PO- fire alarm & strobe H3

Alex

Has PO 24101125 been completed?



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator



Service Order Invoice

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

Invoice Number:	10108113
Invoice Date:	02/26/2025

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
SV2410040018	24101125	TM NTE	802 - Service - Sacramento	Net 30

Ordered By:

Alex Gonzalez

Service Order Description:

1. Investigate Malfunctioning Horn/Strobe/Sirens in H3 and B1

Service Order Resolution:

10/28/2024 William Hartfield: Troubleshoot multiple circuits throughout site. Some of the circuits were strapped out, so I landed them on NAC circuit and tested circuit. The other two circuits will need to be tied back in HCI will be following up with customer with a quote to return and tie the circuit back into the FACP.

Item #	Qty	Description	Unit Price	Extended
SVC_TECH_LEAD	4.5	Service Tech - LEAD	\$215.33	\$969.00
Item Total				\$969.00
Sales Tax				\$0.00
Total Amount Due				\$969.00