

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
45875 NORTHFORT 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

PO No.

25010098

PO Date

01/29/2025

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1 OF 1

**Buyer**

Purchasing Dept

**Terms**

30 days

**FOB**

FOB Origin

**Ship Via**

Best possible

**Extended Price**

**Unit Price**

**UOM**

**Qty Ordered**

1.00

1,000.00

1

M189

M189 - trouble diagnostic NTE \$1000.00

Each

1.00

1,000.00

*JMW. 3-3*

**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

Outlook

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RE: HCI PO

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From Alex Gonzalez <alex.gonzalez@ship8.com>  
Date Mon 3/3/2025 8:32 AM  
To Christine Jenkins <christine.jenkins@ship8.com>

Good morning Christine – confirmed completed and OK to pay. Have a great day!



**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: Monday, March 3, 2025 3:28 AM  
To: Alex Gonzalez <alex.gonzalez@ship8.com>  
Subject: Re: HCI PO

*Good morning Alex*

*I hope you had a great weekend!*

*Was PO 25010098 completed and okay to pay?*

*Invoice 10108990 is attached*



**SHIP8 INC.**

Christine Jenkins  
Purchasing Coordinator  
550 Northport Parkway



Service Order Invoice

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

|                 |            |
|-----------------|------------|
| Invoice Number: | 10108990   |
| Invoice Date:   | 02/28/2025 |

|                         |   |
|-------------------------|---|
| <b>Customer:</b>        | Ship8 INC                                     |
| <b>Customer ID:</b>     | SHIP8INC                                      |
| <b>Bill to Address:</b> | 45875 Northport Loop East<br>Fremont CA 94538 |

|                      |  |
|----------------------|--|
| <b>Site:</b>         | Ship8 INC-2222 Beamer                        |
| <b>Site ID:</b>      | 222EBE01                                     |
| <b>Site Address:</b> | 2222 East Beamer Street<br>Woodland CA 95776 |

| Service Order # | PO #     | Request Type | Department #               | Terms  |
|-----------------|----------|--------------|----------------------------|--------|
| SV2501290072    | 25010098 | Service Call | 802 - Service - Sacramento | Net 30 |

**Ordered By:**

Alex Gonzalez

**Service Order Description:**

Troubleshoot Panel - HCI8196

Address: 2222 E Beamer St / 221 Hanson Way  
 Account #: HCI8196 / Site: WOD - Ship8 Inc.  
 WOODLAND, CA 95776  
 Phone #:  
 Date & Time of Signal: Jan 29 2025 6:59AM  
 Event: FIRE ALARM  
 Zone: 279 - WHS 1 24V POWER SUPERVISION M1-89

**Service Order Resolution:**

1/29/2025 John Knight: Arrived onsite to disables on panel. Disables activated by customer. Modules and the power supplies were fine with no troubles present. Customer mentioned a power surge earlier in the morning which may have cause the issue. The point was also programmed wrong in the panel. The module monitoring the power supply is programmed as an "alarm" which is why trucks rolled. Since I couldn't make programming changes on the panel, I contacted central station and had them change it on their side as to not roll trucks on a trouble. I informed the customer that the alarm will still sound in the building until programming is corrected, but trucks will now not roll on a power supply trouble.

| Item #                  | Qty | Description          | Unit Price | Extended |
|-------------------------|-----|----------------------|------------|----------|
| SVC_TECH_LEAD           | 1   | Service Tech - LEAD  | \$190.00   | \$190.00 |
| SVC_TECH_LEAD           | 2   | Service Tech - LEAD  | \$190.00   | \$380.00 |
| dispatch_labor_159      | 1   | Dispatch Labor - 159 | \$159.00   | \$159.00 |
| <b>Item Total</b>       |     |                      |            | \$729.00 |
| <b>Sales Tax</b>        |     |                      |            | \$0.00   |
| <b>Total Amount Due</b> |     |                      |            | \$729.00 |