

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

Extended Price

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	NA	fire line repair employee entrance	1.00	Each		1,050.00

3-31 JMW

Total Extended Price =



RE: HCI PO

From Alex Gonzalez <alex.gonzalez@ship8.com>  
Date Mon 3/31/2025 1:11 PM  
To Christine Jenkins <christine.jenkins@ship8.com>

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:** Monday, March 31, 2025 9:53 AM  
**To:** Alex Gonzalez <alex.gonzalez@ship8.com>  
**Subject:** Re: HCI PO

*Hi Alex*

*Has PO 25020128 been completed?*



**SHIP8 INC.**

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

**O:912-373-7778 X 3825**



Service Order Repair Invoice

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

Invoice Number:	I0112161
Invoice Date:	03/31/2025

<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
SV2501310096	25020128	Fixed Price Job	802 - Service - Sacramento	Net 30

**Ordered By:**

Alex Gonzalez

**Service Order Description:**

Install Customer Provided Prefabricated Sprinkler Pipe  
 1. Install Customer Provided Prefabricated Sprinkler Pipe - B1 Employee Entrance

**Service Order Resolution:**

3/12/2025 Ancelmo Valadez: Resolved  
 2/2/2025 Ancelmo Valadez: Capped off with 3-inch grooved cap, customer provided cap and grooved coupling, need to order new piping, different measurements need to order

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