

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
48875 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

H2U-42

Pipe Repair H2U-42

1.00

Each

1,050.00

J.M. 3-31

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

RE: HCI PO

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Mon 3/31/2025 3:44 PM
To Christine Jenkins <christine.jenkins@ship8.com>

Hi Christine - Yes, it has.



SHIP8INC.

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, March 31, 2025 10:48 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: Re: HCI PO

Hi Alex

Has PO 25030280 been completed?



SHIP8INC.

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

O:912-373-7778 X 3825



Service Order Repair Invoice

Invoice Number:	I0112172
Invoice Date:	03/31/2025

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

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
SV2503110049	25030280	Fixed Price Job	802 - Service - Sacramento	Net 30

Ordered By:

Alex Gonzalez

Service Order Description:

1. Install Customer Provided Prefabricated Sprinkler Pipe - H2U-42 Area

Service Order Resolution:

3/12/2025 Ancelmo Valadez: Resolved

Description	Unit Price	Extended
Fixed Price Job	\$1,050.00	\$1,050.00
TOTAL AMOUNT DUE		\$1,050.00