

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

PO No. 25040401
 PO Date 04/18/2025
 Page 1 OF 1

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	SERVICE FITTER - LEAD	1.00	Each		214.00
2	BLD005-FIRE	SERVICE FITTER - LEAD	3.00	Each		214.00

Total Extended Price =

Re: HCI

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Fri 4/18/2025 9:28 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Hi Christine - please issue PO and yes its complete. Sorry, this was an emergency.

Thanks,

Alex Gonzalez



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: Friday, April 18, 2025 3:38 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: HCI

Good morning Alex

Attached is invoice I0114048, it does not have a PO - do I need to create one?

And is it completed?



SHIP8INC.



Service Order Invoice

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

Invoice Number:	10114048
Invoice Date:	04/17/2025

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
SV2504040004		Service Call	802 - Service - Sacramento	Net 30

Ordered By:

Alex Gonzalez

Service Order Description:

Cap off pipe leaking at the Employee Entrance B1 Pole D2

Service Order Resolution:

4/4/2025 Ancelmo Valadez: Resolved (Dispatch Fee waived due to being onsite performing inspection)

Item #	Qty	Description	Unit Price	Extended
SVC_FITTER_LEAD	1	Service Fitter - LEAD	\$214.00	\$214.00
SVC_FITTER_LEAD	3	Service Fitter - LEAD	\$214.00	\$642.00
Item Total				\$856.00
Sales Tax				\$0.00
Total Amount Due				\$856.00