

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
5875 NORTHPORT LOOP EAST  
REMONT, CA 94538

P.SHIP8@SHIP8.COM

ORDER FROM

100978

HCI SYSTEMS, INC.  
1354 S. PARKSIDE PL.  
ONTARIO, CA 91761  
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

BLD005-FIRE

BLD005-FIRE Pipe Repair B1

1.00

Each

1,015.00

PO No.

25050463

PO Date

05/08/2025

Page

1 OF 1

SHIP TO

WDC(4000),

SHIP8, INC.

ATTN: CHRISTINE JENKINS

221 HANSON WAY

WOODLAND, CA 95776

US

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

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**Re: HCI PO - Emergency Pipe repair**

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From Alex Gonzalez <alex.gonzalez@ship8.com>

Date Tue 5/20/2025 11:53 AM

To Christine Jenkins <christine.jenkins@ship8.com>

Cc Pat Neigg <pat.neigg@ship8.com>; Louis Little <louis.little@ship8.com>

Hi Christine - yes complete.



**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: Tuesday, May 20, 2025 8:52 AM

To: Alex Gonzalez <alex.gonzalez@ship8.com>

Cc: Pat Neigg <pat.neigg@ship8.com>; Louis Little <louis.little@ship8.com>

Subject: Re: HCI PO - Emergency Pipe repair

*Team*

*Was PO 25050463 completed?*



**SHIP8 INC.**

Christine Jenkins  
Purchasing Coordinator



Service Order Repair Invoice

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

Invoice Number:	I0117408
Invoice Date:	05/15/2025

<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
SV2505080043	25050463	Fixed Price Job	802 - Service - Sacramento	Net 30

**Ordered By:**

Alex Gonzalez

**Service Order Description:**

Repair Leak in B1 by Pole D4 customer has material onsite, labor only.  
 1. Labor to Install Customer Provided Sprinkler Prefab Materials (4 Hours)  
 Total amount to perform this work will be \$1,015.00 including material, labor, and sales tax.

**Service Order Resolution:**

5/8/2025 Ancelmo Vaiadez: Resolved

Description	Unit Price	Extended
Fixed Price Job	\$1,015.00	\$1,015.00
<b>TOTAL AMOUNT DUE</b>		<b>\$1,015.00</b>