

**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

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1		Sprinkler pipe	2.00	Each	640.00	

*5-14-2025*

Total Extended Price =



# Purchase Requisition Form

## SHIP8 INC.

DATE 4/1/25  
 WHS LOCATION WDC  
 DEPARTMENT Ecom

**SUPPLIER / VENDOR:**

NAME HCI Systems Inc  
 ADDRESS 1354 S.Parkside PL  
Ontario, Ca 91761  
 CONTACT  
 TEL NO. 1-916-419-6900

**SHIP TO:**

NAME SHIP8 INC  
 ADDRESS 221 Hanson Way  
Woodland, CA 95776  
 CONTACT  
 TEL NO. Alex Gonzalez  
916-897-7622

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
Parts	Sprinkler pipe	\$ 640.00	2	\$ 1,280.00	to have on hand	
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
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		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
<b>ESTIMATED TOTAL</b>				<b>\$ 1,280.00</b>		

Check box if attaching quote

REQUESTER SIGNATURE: \_\_\_\_\_  
 WAREHOUSE DIRECTOR SIGNATURE: Alex Gonzalez  
 SHIP8 PRESIDENT SIGNATURE: \_\_\_\_\_  
 E&E CONTROLLER SIGNATURE: \_\_\_\_\_  
 IT AUTHORIZER (SOFTWARE & HARDWARE): \_\_\_\_\_

DATE: \_\_\_\_\_  
 DATE: 4/1/25  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_

**FOR OFFICE USE ONLY**

ORDER DATE: \_\_\_\_\_ ORDERED BY: \_\_\_\_\_  
 ETA DATE: \_\_\_\_\_ ORDERED AMOUNT: \_\_\_\_\_

**PAYMENT METHOD: (Please check one)**

OPEN ACCOUNT (VENDOR BILL) Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment process  
 COD / PREPAID Submit approved requisition form and vendor invoice to Controller for COD/prepaid check  
 COMPANY CREDIT CARD / CARD HOLDER Submit approved requisition form and receipt to Credit Card Holder  
 EMPLOYEE CREDIT CARD / CHECK Attach approved requisition form and receipt to employee's expense report for reimbursement



# Purchase Requisition Form

## SHIP8 INC.

DATE: 3.31.25  
 WHS LOCATION: WDC  
 DEPARTMENT: Ecom

**SUPPLIER / VENDOR:**  
 NAME: HCI Systems Inc  
 ADDRESS: 1354 S. Parkside PL  
 Ontario, Ca 91761  
 CONTACT TEL NO.: 1-916-419-6900

**SHIP TO:**  
 NAME: SHIP8 INC  
 ADDRESS: 221 Hanson Way  
 Woodland, CA 95776  
 CONTACT: Alex Gonzalez  
 TEL NO.: 916-897-7622

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
Parts	Sprinkler pipe	\$ 640.00	2	\$ 1,280.00	to have on hand	
		\$ -		\$ -	25040349	
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
<b>ESTIMATED TOTAL</b>				<b>\$ 1,280.00</b>	Completed	

Check box if attaching quote

REQUESTER SIGNATURE: \_\_\_\_\_  
 WAREHOUSE DIRECTOR SIGNATURE: *Alex Gonzalez*  
 SHIP8 PRESIDENT SIGNATURE: \_\_\_\_\_  
 E&E CONTROLLER SIGNATURE: \_\_\_\_\_  
 IT AUTHORIZER (SOFTWARE & HARDWARE): \_\_\_\_\_

DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_

### FOR OFFICE USE ONLY

ORDER DATE: \_\_\_\_\_ ORDERED BY: \_\_\_\_\_  
 ETA DATE: \_\_\_\_\_ ORDERED AMOUNT: \_\_\_\_\_

**PAYMENT METHOD: (Please check one)**

OPEN ACCOUNT (VENDOR BILL)  Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment process

COD / PREPAID  Submit approved requisition form and vendor invoice to Controller for COD/prepaid check

COMPANY CREDIT CARD / CARD HOLDER  Submit approved requisition form and receipt to Credit Card Holder

EMPLOYEE CREDIT CARD / CHECK  Attach approved requisition form and receipt to employee's expense report for reimbursement



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Sacramento • Pleasanton  
Telephone: (877) 331-2084 • Fax: (909) 628-7774

## SYSTEM REPAIR PROPOSAL

Date: February 11, 2025

Job Site: Ship8 Inc.  
2222 E Beamer  
Woodland, CA, 95776

To: Ship8 Inc  
Attn: Alex Gonzalez/Eddie Vega  
45875 Northport Loop East  
Fremont, CA, 94538

From: HCI Systems Inc.  
Cody Conrad  
916-224-7479  
cconrad@hcisystems.net

Phone: 916.897.7622

Email: Alex.Gonzalez@ship8.com

### Scope of Work

HCI Systems Inc. is pleased to submit this proposal to provide prefabricated sprinkler pipe, located at the above referenced job site. The scope of work to be completed is as follows:

1. Provided Prefabricated Sprinkler Pipe – SPARE – Parts Only

The total amount to perform this work will not exceed \$640.00 including material and sales tax.

Please Issue Contracts and Purchase Orders To:

HCI Systems Inc.  
State Contractors License, C-10, C-16 #905493  
1168 West National Drive Ste. 70, Sacramento, CA 95834

### Special Instructions and Exclusions

- Work will be performed during normal business hours.
- Any additional work outside of the above proposed scope will be quoted separately.
- This proposal is based on access to all areas listed above, on the day of scheduled work. If HCI is not able to access required areas within the scheduled date, a separate charge will apply.
- If HCI finds during the course of work that additional labor and/or materials are needed, work will be stopped, and customer will be advised.
- Unless expressly stated otherwise under the Scope of Work, the price quoted **EXCLUDES** any prevailing wage, special wage, and/or certified payroll.
- HCI excludes fire watch.
- HCI excludes Overtime, off hours, and/or shift pay
- HCI excludes Plans, permits, and inspection
- HCI excludes Painting/patching of drywall & ceiling tile replacement.



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## SYSTEM REPAIR PROPOSAL

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Job Site: Ship8 Inc.  
2222 E Beamer  
Woodland, CA, 95776

To: Ship8 Inc  
Attn: Alex Gonzalez/Eddie Vega  
45875 Northport Loop East  
Fremont, CA, 94538

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Cody Conrad  
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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

PURCHASE ORDER

PO No. 25040349  
PO Date 04/01/2025  
Page 1 OF 1

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	Parts	Sprinkler pipe	2.00	Each	640.00	1,280.00

2 EXTRA NORTH SIDE

Total Extended Price =

1,280.00



**Service Order Repair Invoice**

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

<b>Invoice Number:</b>	10117406
<b>Invoice Date:</b>	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
SV2504210043	25040349	Fixed Price Job	802 - Service - Sacramento	Net 30

**Ordered By:**

Alex Gonzalez

**Service Order Description:**

1. Provided Prefabricated Sprinkler Pipe - SPARE - Parts Only

The total amount to perform this work will not exceed \$640.00 including material and sales tax.

**Service Order Resolution:**

5/8/2025 Jessica Richie: AV dropped off parts to customer, ready to bill.

Description	Unit Price	Extended
Material Only	\$640.00	\$640.00
<b>TOTAL AMOUNT DUE</b>		<b>\$640.00</b>



**Service Order Repair Invoice**

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

<b>Invoice Number:</b>	10117407
<b>Invoice Date:</b>	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
SV2504210044	25040349	Fixed Price Job	802 - Service - Sacramento	Net 30

**Ordered By:**

Alex Gonzalez

**Service Order Description:**

1. Provided Prefabricated Sprinkler Pipe - SPARE - Parts Only

**Service Order Resolution:**

5/8/2025 Jessica Richie: AV dropped off parts to customer, ready to bill.

Description	Unit Price	Extended
Material Only	\$640.00	\$640.00
<b>TOTAL AMOUNT DUE</b>		<b>\$640.00</b>