

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
45875 NORTHPORT LOOP EAST  
FREMONT, CA 94538  
US  
AP.SHIP8@SHIP8.COM

PO No. 25020171  
PO Date 02/12/2025  
Page 1 OF 1

**ORDER FROM**  
100978

**SHIP TO**  
WDC(4000),  
SHIP8, INC.  
ATTN: CHRISTINE JENKINS  
221 HANSON WAY  
WOODLAND, CA 95776  
US

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
1	NA	Pre-fabricated Pipe	1.00	Each	640.00	

3-31

Total Extended Price =



 Outlook

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RE: HCI PO

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From Alex Gonzalez <alex.gonzalez@ship8.com>  
Date Mon 3/31/2025 1:32 PM  
To Christine Jenkins <christine.jenkins@ship8.com>

Hi Christine – this is 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: Monday, March 31, 2025 10:01 AM  
To: Alex Gonzalez <alex.gonzalez@ship8.com>  
Subject: Re: HCI PO

*Hi Alex*

*Has PO 25020171 been completed?*



**SHIP8 INC.**

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



Service Order Repair Invoice

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

Invoice Number:	10119761
Invoice Date:	05/30/2025

<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
SV2502140089	25020171	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:**

3/16/25 Ashley De Antonio: JER - AV picked up parts 2.25.25 and dropped off to site

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