

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	SV2506100041	HCI Emergency call out Cap off and install pipe service	1.00	Each	856.00	856.00

6-29 JMJ

Total Extended Price =

Re: HCI PO - B1 Leak Emergency Call out

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

Date Wed, 6/11/2025 10:24 AM

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

 1 attachment (4 KB)

25060567.pdf;

Good morning Alex

PO 25060567 is attached



SHIP8 INC.

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

O:912-373-7778 X 3825

<https://ship8.com/>

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

Sent: Wednesday, June 11, 2025 8:49 AM

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

Subject: HCI PO - B1 Leak Emergency Call out

Hi Christine - can you please provide PO. Work is complete. It was an emergency call out for a fire water line leak.

Thanks,

Alex Gonzalez



SHIP8 INC.

Alex Gonzalez
Director of Operations
2222 East Beamer Street
Woodland, CA 95776

O: 530-669-5991 C:916-897-7622



Purchase Requisition Form

SHIP8 INC.

DATE: 6.8.25
 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)
	Cap off and Install pipe.	\$ 856.00	1	\$ 856.00	B1 LEM1 panel	
		\$ -		\$ -	capped off pipe and install	
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
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		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 856.00	Completed	

6-29-25
 [Signature]

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: _____

FOR OFFICE USE ONLY

ORDER DATE: _____ ORDERED BY: _____
 ETA DATE: _____ ORDERED AMOUNT: _____

PAYMENT METHOD: (Please check one)

OPEN ACCOUNT (VENDOR BILL) → Provide REG # 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



Service Order Invoice

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

Invoice Number:	I0122359
Invoice Date:	06/30/2025

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
SV2506100041	25060567	Service Call	802 - Service - Sacramento	Net 30

Ordered By:

Alex Gonzalez

Service Order Description:

Investigate Leak/Cap off B1 LEM1 Electrical Panel
 get measurements for pipe replacement
 material onsite (Truck Charge Waived per Ron Tilton)

Service Order Resolution:

6/10/2025 4:54 PM Ancelmo Valadez: Capped off 2 inch line , need to replace with 2 inch pipe 4ft 2 inches long thread by thread also 1- 2 inch threaded 90 and 1- 0-7. Thread ,by groove nipple

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