

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
 45875 NORTHPORT LOOP EAST  
 FREMONT, CA 94538  
 US

AP.SHIP8@SHIP8.COM

ORDER FROM

100287

FERGUSON FIRE & FABRICATION, INC.

SAN LEANDRO, CA 94577-2313

SHIP TO

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

Buyer

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	IBDIPG	Plugs	10.00	Each	2.21	
2	BLD005-FIRE	Freight	1.00	Each	12.00	

8-18  
 SMV.

Total Extended Price =



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PO No. 25070791  
PO Date 07/31/2025

Page 1 OF 1

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Purchasing Dept

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Net 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	4BDIPG	Plugs	10.00	Each	2.21	22.10
2	BLD005-FIRE	Freight	1.00	Each	12.00	12.00

*Complete*  
*8-18-25*  
*[Signature]*

Total Extended Price = 34.10

# FERGUSON®

FIRE & FABRICATION

4210 ROSEVILLE ROAD  
NORTH HIGHLANDS, CA 95660-5710

Please contact with Questions: 916-483-0164

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
8787636	\$37.60	23008	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:**

FERGUSON FIRE & FAB #703  
PO BOX 740827  
LOS ANGELES, CA 90074-0827

**MASTER ACCOUNT NUMBER: 480149**

**SHIP TO:**

SHIP8 INC  
ATTN: CHRISTINE JENKINS  
221 HANSON WAY  
WOODLAND, CA 95776

866 1 AB 0 641 E0109X I0191 D14517480476 S2 P10870398 0001:0001



E & E COMPANY  
OA LOGISTICS  
1680 TIDE CT  
WOODLAND, CA 95776-6210

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
707	707	CA01	25070791	707	1 DI PLUGS	08/01/25	IO 117784

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
			THANKS..KAD.			
			INVOICE SUB-TOTAL			22.10
			FREIGHT			12.00
			TAX Alameda			3.50
<p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p> <p>WATER FLOW RATE NOTICE: LAVATORY FAUCETS WITH FLOW RATES OVER 0.5 GPM ARE NOT ALLOWED FOR PUBLIC USE IN CALIFORNIA.</p>						

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<b>TERMS:</b> NET 10TH PROX	<b>ORIGINAL INVOICE</b>	<b>TOTAL DUE</b>	<b>\$37.60</b>
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.