

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

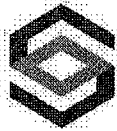
Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	B2 fire water line	Emergency call out Cap off and install pipe	1.00	Each	989.00	989.00

12-11-25
JMN

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 12.9.25
 WHS LOCATION WDC
 DEPARTMENT Maintenance

NAME Office Depot
 ADDRESS _____
 CONTACT _____
 TEL NO. _____

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)
791710	Highmark™ High-Density Can Liners, 22 Mic, 60 Gallons, 36" x 60", Black, Box Of 150	\$37.19	1	\$ 37.19		
741582	10 gal, 24"H x 24"W 500 BAGS	\$55.99	1	\$ 55.99		
672899	LoCor 2- Ply Toilet Paper	\$87.89	5	\$ 439.45		
976557	LoCor Paper Towels	\$62.09	7	\$ 434.63		
840684	Half-Fold Toilet Seat Covers 1000pk	\$23.99	2	\$ 47.98	2 case's	
1247221	Simple Green 2 pk	\$42.99	1	\$ 42.99		
6995688	Dawn Dish Soap each	\$13.99	1	\$ 13.99		
491716	Betco Clario Foam Skin Cleaner pk 6	\$79.59	2	\$ 159.18		
7852551	Urinal Cherry Scent cp 10	\$29.29	1	\$ 29.29		
		0		\$ -		
ESTIMATED TOTAL				\$ 1,260.69		

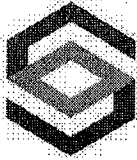
Check box if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: _____
 SHIP8 PRESIDENT SIGNATURE: Ron Capranos
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: 12/9/25
 DATE: 12/11/2025
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
PAYMENT METHOD: (Please check one)	
<input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL)	<input type="checkbox"/> Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment processing
<input type="checkbox"/> COD / PREPAID	<input type="checkbox"/> Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
<input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER	<input type="checkbox"/> Submit approved requisition form and receipt to Credit Card Holder
<input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	<input type="checkbox"/> Attach approved requisition form and receipt to employee's expense report for reimbursement.



Purchase Requisition Form

SHIP8 INC.

DATE 12/8/25
 WHS LOCATION WDC
 DEPARTMENT Maintenance

SUPPLIER / VENDOR:**SHIP TO:**

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

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

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE
	Emergency call out Cap off and install pipe	\$ 989.00	1	\$ 989.00	B2 fire water line
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
ESTIMATED TOTAL				\$ 989.00	

Check box if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: Alex Gonzalez
 SHIP8 PRESIDENT SIGNATURE: Ron Capranos
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: 12/8/25
 DATE: 12/11/2025
 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 pay

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

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 reimburse



HCI Systems Inc.
 1168 W. National Drive, #70, Sacramento, CA 95834
 Tel: (916) 419-6900 | Fax: (916) 419-6903
 State Contractors License C-7, C-10, C-16 #905493

TIME & MATERIAL REPAIR PROPOSAL

Date: December 8, 2025

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

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

From: Seth Unger
 (916) 532-8107
 sunger@hcisystems.net

Phone: (916) 897-7622
Email: Alex.Gonzalez@ship8.com

Scope of Work:

We are pleased to submit this proposal to provide labor to repair a leaking sprinkler pipe, located at the above referenced job site. The scope of work to be completed is as follows:

1. HCI to repair a leaking sprinkler pipe located in the B2 section at the above address.
2. Ship8 is to provide materials needed for the repair, materials are remaining from a previous order.

The total amount to perform this work will not exceed \$989.00 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

*Complete
 ZEV
 12-11*

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.



Service Order Repair Invoice

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

Invoice Number:	I0142978
Invoice Date:	12/30/2025

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
SV2512120093	25121402	Fixed Price Job	802 - Service - Sacramento	Net 30

Ordered By:

Alex Gonzalez

Service Order Description:

1. HCI to repair a leaking sprinkler pipe located in the B2 section at the above address.
2. Ship8 is to provide materials needed for the repair, materials are remaining from a previous order.

Service Order Resolution:

12/8/2025 3:32 PM Ancelmo Valadez: Replaced B2 leaking branch line pipe with costumer provided material

Description	Unit Price	Extended
Fixed Price Job	\$989.00	\$989.00
TOTAL AMOUNT DUE		\$989.00