

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

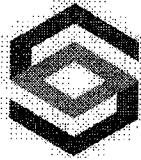
Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	BLD005-FIRE NTE	Fire Panel Code assessment	1.00	Each	1,000.00	

\$1000.00

1,000.00

EW

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 12/8/25
 WHS LOCATION WDC
 DEPARTMENT Maintenance

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
	Fire Panle Code assesment	\$ 1,000.00	1	\$ 1,000.00	NTE \$1000
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
ESTIMATED TOTAL				\$ 1,000.00	

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 pb
 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

Re: HCI PO

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Mon 1/5/2026 1:41 PM
To Christine Jenkins <christine.jenkins@ship8.com>

Hi Christine - Yes, it has.



SHIP8 INC.

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

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

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Monday, January 5, 2026 10:35 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: Re: HCI PO

Has PO 25121415 been completed?



SHIP8 INC.

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

O: 912-373-7778 X 3825
<https://ship8.com/>



Service Order Repair Invoice

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

Invoice Number:	I0142977
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
SV2512040076	25121415	Fixed Price Job	802 - Service - Sacramento	Net 30

Ordered By:

Alex Gonzalez

Service Order Description:

Confirm issue causing issues showing on panel (see attached photos)

HCI to investigate the panels trouble. Panels are not communicating properly.

Service Order Resolution:

12/12/2025 William Hartfield: Got existing part numbers for deficiencies cleared troubles off FACP system as normal and reporting to central station.

12/4/2025 Reginald Washington Jr.: Talk to Eddie on site and he said we needed a approved PO before we can start troubleshooting, I spoke to him a little bit about what was going on and it seems that there is a tamper that needs to be replaced

Description	Unit Price	Extended
Fixed Price Job	\$1,000.00	\$1,000.00
TOTAL AMOUNT DUE		\$1,000.00