

**SHIP8, INC.**

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

AP.SHIP8@SHIP8.COM

**ORDER FROM**

1030

CISCO AIR SYSTEMS, INC.  
 214 - 27TH STREET  
 SACRAMENTO, CA 95816-3201

**SHIP TO**

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

**Buyer**

Purchasing Dept

**Terms**

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	EQU011	Troubleshoot compressor	1.00	Each	880.00	880.00

*JMJ-5*

Total Extended Price =

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Cisco Air PO

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From Alex Gonzalez <alex.gonzalez@ship8.com>  
Date Mon 1/5/2026 8:29 AM  
To Christine Jenkins <christine.jenkins@ship8.com>

Hi Christine - we had to call out Cisco Air on an emergency call out to trouble shoot compressor. Can you please get me a PO for \$880 for the work that they did.



Kristin Wickham <kwickham@ciscoair.com>



To:  Alex Gonzalez; Caitlin Bowles <cbowles@ciscoair.com>;  Edward Vega

Start reply with:

Yes, please proceed.

Ok, thank you.

Please proceed. Thank you.

Good morning Alex,

The total cost of the troubleshoot is \$880.

Thank you,

**Kristin Wickham - Sacramento Service Scheduler**

**Main Off# 800-813-6763**


**Direct line# 916-907-0473**



**SHIP8 INC.**

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

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

 Outlook

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Re: Cisco Air PO

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From: Alex Gonzalez <alex.gonzalez@ship8.com>  
Date: Mon 1/5/2026 1:39 PM  
To: Christine Jenkins <christine.jenkins@ship8.com>

Hi Christine - Yes, OK to pay.



**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, January 5, 2026 10:31 AM  
To: Alex Gonzalez <alex.gonzalez@ship8.com>  
Subject: Re: Cisco Air PO

*Alex*

*Is PO 26010006 okay to pay?*



**SHIP8 INC.**

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



**Cisco Air Systems**  
Compressed Air Solutions Since 1973



## Job Invoice

Invoice 304567-1

12/31/2025

1/30/2026

6164

SR4725973

USD

REMIT TO: Cisco Air Systems, a DXP Enterprises, Inc. Co.  
214 27th Street  
Sacramento, CA 95816  
p. (800) 813-6763

Invoice #  
Invoice Date  
Due Date  
Account #  
Job Number  
Currency

**SOLD TO:**  
SHIP8 INC\*  
45875 Northport Loop East  
Fremont, CA 94538

**SHIP TO:**  
SHIP8 INC\*  
221 Hanson Way  
Woodland, CA 95776

PO #	Order Date	Salesperson	Terms
26010006	12/31/2025	Tom Noble	Net 30

Mfg	Model	Serial #	Description
KAESER	BS61	1030	50 HP COMPRESSOR
Description	Subtotal	Tax	Total
Total Service Price	880.00	0.00	880.00

**Subtotal** 880.00  
**Tax** 0.00  
**Total Due** 880.00