

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

BLD005-FIRE Emergency Call Out NTE
\$1000


1.00

Each

1,000.00

JW. 1-23

Total Extended Price =

 Outlook

HCI PO NTE \$1000

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

Date Wed 1/7/2026 8:50 AM

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

Hi Christine - we had an emergency call out for HCI to cap off a fire sprinkler line leak. Can please provide a PO NTE \$1000.

Thank you,

Alex Gonzalez



SHIP8 INC.


Alex Gonzalez

Director of Operations

2222 East Beamer Street

Woodland, CA 95776

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

 Outlook

Re: HCI PO NTE \$1000

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Thu 1/22/2026 7:39 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Good morning 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: Thursday, January 22, 2026 4:36 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: Re: HCI PO NTE \$1000

Good morning Alex

Has PO 26010018 been completed?



SHIP8 INC.

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



Service Order Repair Invoice

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

Invoice Number:	I0144742
Invoice Date:	01/16/2026

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
SV2601140033	26010018	Fixed Price Job	802 - Service - Sacramento	Net 30

Ordered By:

Alex Gonzalez

Service Order Description:

This proposal is based on the service call performed on 1/5/26.
 1. HCI to cap off and plug the leak in the pipe running down the B2G-22 aisle

Service Order Resolution:

1/5/2026 Ancelmo Valadez: Completed repair.

Description	Unit Price	Extended
Fixed Price Job	\$839.00	\$839.00
TOTAL AMOUNT DUE		\$839.00