

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

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

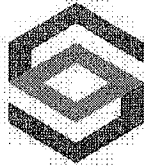
Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	BLD005-FIRE	Fire sprinkler line replacement pipe	3.00	Each	399.56	

1-26 Inv.

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 1.6.25
 WHS LOCATION WDC
 DEPARTMENT Maintenance

NAME Ferguson Fire & Fabrication Inc.
 ADDRESS 4210 Rasoville Rd
North Highlands, Ca 95660
 CONTACT
 TEL NO. 916-483-0164

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

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE
	Fire sprinkler line replacement pipe	\$ 399.56	3	\$ 1,198.68	Fire line replacement pipe
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
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		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
ESTIMATED TOTAL				\$ 1,198.68	

Check box if attaching quote

ESTER SIGNATURE: _____
 IE DIRECTOR SIGNATURE: _____
 SHIP8 PRESIDENT SIGNATURE: Alex Gonzalez
Ron Capranos
 ITROLLER SIGNATURE: _____
 (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: 1/6/26
 DATE: 01/06/2026
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

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



FERGUSON FIRE & FAB #707

421 O ROSEVILLE ROAD
NORTH HIGHLANDS, CA 95660-5710

PH: (916) 483-0164

Order No: 8854354

Order Date: 01/06/26

Required Date: 01/23/26

Ship Whse: 707

Sales Contact: Kenneth Davila

Ordered By: EDWARD

Customer PO: 26010013

Job Name: SHIP 8

SOLD TO:

E & E COMPANY
OA LOGISTICS
2222 EAST BEAMER ST
WOODLAND, CA 95776

Cust Ph: (510) 490-9788

Cust No: 13008

SHIP TO:

SHIP 8 INC
221 HANSON WAY
ATTN: CHRISTINE JENKINS
WDC (4000)
WOODLAND, CA 95776

Instructions:

SHIP VIA
OT - OUR TRUCK

SHIP WT
451.380 lbs. SHIP DATE

PCS BAGS BOXES CRATES LENGTHS BUNDLES

LINE	ORD QTY	SHQ QTY	BO QTY	ITEM CODE	DESCRIPTION	P.O. NO.	UNIT PRICE	U/M	TOTAL	LOC
1	57	57	0	DBPPEA135S40M	3X21 BLK PE A135 540 STL PIPE					P: 6003A04
2	3	3	0	A087000405	3X3 300# UL FM GOL					P: 1602C05
3	6	6	0	A0870001088	3/4X2-1/2 B.300# UL FM TOL					P: 1601A05
8	3	3	0	SPF0890118466	3 PTD FIRE GRV CAP SK-1					P: 0502B03
9	3	3	0	G4929000308	3 PTD LW RIGID COUPE 65LR					P: 0707A03
10	6	6	0	T505121286	TY5251 3/4 BR5 ELO-231B 286 PEND	J707-2251				P: T

Picked By: Packed By: Total Weight: 451.380 lbs

SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE
	18.00				

TERMS:

I received the items identified on this document at this time and date stated. I have noted any discrepancies by marking it accordingly.

1-26-26
CA.

BUYER ACCEPTS SELLER'S TERMS AND CONDITIONS (TERMS) WHICH ARE INCORPORATED BY REFERENCE AND CAN BE FOUND ON THE WEB AT <https://www.ferguson.com/content/website-info/terms-of-sale>. SEE TERMS FOR INFORMATION ON RETURNS. SELLER MAY CONVERT CHECKS TO ELECTRONIC PAYMENTS.

Disclaimers

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 "NF" in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

WATER FLOW RATE NOTICE: Lavatory Faucets with flow rates over 0.5 GPM are not allowed for "public use" in California.

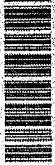
Buyer shall accept delivery of products within 60 days of seller receiving the products at Seller's warehouse. If Buyer causes or requests a delay in delivery of the products, Buyer may be subject to storage fees and additional costs caused by such delay. Seller reserves the right to requote the products and reschedule the delivery date, subject to manufacturer's lead times and price increases, if Buyer is unable to accept delivery within 60 days.

***** PROP-65 *****

ITEM CODE DESCRIPTION NOTICE

FERGUSON

4210 ROSEVILLE ROAD
NORTH HIGHLANDS, CA 95660-5710



Please contact with Questions: 916-483-0164

487 1 AB 0.641 E0145X 10251 014872072238 S2 P10980600 0001:0001



E & E COMPANY
OA LOGISTICS
2222 E BEAMER ST
WOODLAND CA 95776-8226

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
8854354	\$1,198.69	23008	1 of 1

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

FERGUSON FIRE & FAB #703
PO BOX 31001-4333
PASADENA, CA 91110-4333

MASTER ACCOUNT NUMBER: 480149

SHIP TO:

SHIP 8 INC
221 HANSON WAY
ATTN: CHRISTINE JENKINS
WDC (4000)

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
707	707	CA01	26010013	707	SHIP 8	01/26/26	10121011
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT
.57		57	DBPPEA135S40M				
3		3	A0870004405				
6		6	A0870001088				
3		3	M=707FCBM				
3		3	M=707WOLBMM				
6		6	M=707WOLBMF				
3		3	M=707FGGBM				
3		3	SPF0890118466				
3		3	G4329000308				
6		6	T505121266				
			TOTAL MATERIAL PRICE				909.72
			TOTAL LABOR PRICE				159.54
			INVOICE SUB-TOTAL				1069.26
			FREIGHT				18.00
			TAX		Alameda		111.43

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.

WATER FLOW RATE NOTICE: LAVATORY FAUCETS WITH FLOW RATES OVER 0.5 GPM ARE NOT ALLOWED FOR "PUBLIC USE" IN CALIFORNIA.

Remit to Change: Please make note of the updated remit to address above.

Instead of paying by check, consider going to [Ferguson.com/billpay](https://www.ferguson.com/billpay) to learn about our free, secure, and convenient online payment platform. Here you can find copies of invoices, pay online, and enroll in our new auto-pay solution!

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$1,198.69
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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.