

**SHIP8, INC.**

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

AP.SHIP8@SHIP8.COM

ORDER FROM

101026

STREAMLINE PLUMBING SERVICES, INC.  
PO BOX 2343  
WOODLAND, CA 95776  
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	BLD002-PLUMBING	emergency water line leak	1.00	Each		1,500.00
	NTE	\$1500.00				

Total Extended Price =



**NOTES / INSTRUCTIONS (Not part of printed form)**

Please select and thoroughly review the below linked

**Warehouse Purchases and Approval Policy - Mar 2023**

This form is required for all SHIP8 INC. purchase requests

Fill out form in its entirety

Confirm pricing with the vendor

Obtain all appropriate approvals

Download/Save completed form as a pdf (include quote if applicable)

Email PDF to AP.SHIP8@SHIP8.com

Upload a copy of the signed PDF to the Purchase Req Forms  
folder on the Google Drive to relevant location

Once product is received, upload POD to the shared drive

so that payment to the vendor can be processed

S:\POD Public File

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**Streamline Plumbing - Emergency waterline leak repair**

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

Date Mon 2/23/2026 12:29 PM

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

 1 attachment (193 KB)

MASTER .pdf;

Hi Christine - can you please give me a PO NTE \$1500. We had to call them in for an emergency waterline repair.

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

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**Fw: SHIP 8 INC. PO**

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**From** Alex Gonzalez <alex.gonzalez@ship8.com>  
**Date** Tue 2/24/2026 4:19 PM  
**To** Christine Jenkins <christine.jenkins@ship8.com>

 1 attachment (83 KB)  
Invoice 5845-2.pdf;

Christine - this is complete. Approved 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:** Vanessa Chavez <vanessa@streamlineplumbingservices.com>  
**Sent:** Tuesday, February 24, 2026 1:18 PM  
**To:** Alex Gonzalez <alex.gonzalez@ship8.com>  
**Subject:** Re: SHIP 8 INC. PO

Hi Alex

Here is the invoice for the work yesterday.

On Feb 23, 2026, at 2:20 PM, Alex Gonzalez <alex.gonzalez@ship8.com> wrote:

Hi Vanessa - attached please find PO for today's work here to repair a couple leaking water lines.

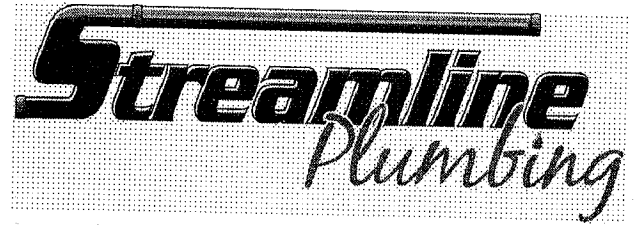
Thank you,

Alex Gonzalez

**INVOICE**

**Streamline Plumbing Services Inc**  
PO Box 2343  
Woodland, CA 95776

vanessa@streamlineplumbingservice  
s.com  
+1 (530) 668-0352  
Streamlineplumbingservices.com



**Bill to**  
Ship8 Inc  
2222 E Beamer St.  
Woodland, CA 95776

**Invoice details**

Invoice no.: 5845  
Terms: Due on receipt  
Invoice date: 02/24/2026  
Due date: 03/01/2026

#	Date	Description	Amount
1.	02/23/2026	WO # 26020225 Replace leaking angles stops and break room faucets	\$1,350.00
<b>Total</b>			<b>\$1,350.00</b>