

**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

**Vendor Item Description**

**Vendor Item No.**

**Qty Ordered**

**UOM**

**Unit Price**

**Extended Price**

1 Parts 6 Extra Pipe and Parts

1.00

Each

1,643.01

3-13 JMW.

Total Extended Price =



# Purchase Requisition

DATE 3/9/26  
 WHS LOCATION WD  
 DEPARTMENT Mainten

## SHIP8 INC.

**SHIP TO:**

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

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
	6 Extra Pipe and Parts	\$ 1,643.01	1	\$ 1,643.01	Parts
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
<b>ESTIMATED TOTAL</b>				<b>\$ 1,643.01</b>	

Check box if attaching quote

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

DATE: \_\_\_\_\_  
 DATE: 3/9/26  
 DATE: 03/09/2026  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_

**FOR OFFICE USE ONLY**

ORDER DATE: _____	ORDERED BY: _____
EJA DATE: _____	ORDERED AMOUNT: _____
<b>PAYMENT METHOD: (Please check one)</b>	
<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.

**Kenneth Davila**

**From:** Kenneth Davila - 707 FFFWEST <kenneth.davila@ferguson.com>  
**Sent:** Thursday, March 5, 2026 11:12 AM  
**To:** Kenneth Davila  
**Subject:** Email Bid# B997796

**Price Quotation # B997796**

**FERGUSON FIRE & FAB #707**

4210 ROSEVILLE ROAD  
NORTH HIGHLANDS, CA 95660-5710

Phone : 916-483-0164  
Fax : 916-484-7630

**Bid No.....:** B997796  
**Bid Date....:** 03/05/26  
**Quoted By:** KAD  
**Customer...:** E & E COMPANY  
OA LOGISTICS  
2222 EAST BEAMER ST  
WOODLAND, CA 95776

**Cust Phone:** 510-490-9788  
**Terms.....:** NET 10TH PROX  
**Ship To.....:** CUSTOMER PICK-UP

**Cust PO#...:** 3" SCH40 FAB

**Job Name.:** SHIP 8

Item	Description	Quantity	Net Price	UM	Total
DBPPEA135S40M	3X21 BLK PE A135 S40 STL PIPE	109		C	
M=707FCBM	3 CUT FAB BLK	6		EA	
M=707FGGBM	3 GRV X GRV FAB BLK	6		EA	
A0870004405	3X3 300# UL FM GOL	6		EA	
A0870001088	3/4X2-1/2 - 8 300# UL FM TOL	12		EA	
M=707WOLBMM	3 X 3 OUTLET WELD FAB BLK	6		EA	
M=707WOLBMF	3 X 7 OUTLET WELD FAB BLK	12		EA	
SC4329000308	3 PTD LW RIGID COUP E 6SLR	6		EA	

**Subtotal:** \$1524.83  
**Inbound Freight:** \$0.00  
**Tax:** \$118.18  
**Order Total:** \$1643.01

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.



FERGUSON FIRE & FAB #707  
 4210 ROSEVILLE ROAD  
 NORTH HIGHLANDS, CA 95660-5710  
 PH: (916) 483-0164

Order No: 8883106  
 Order Date: 03/11/26  
 Required Date: 03/13/26  
 Ship Whse: 707

Sales Contact: Kenneth Davila  
 Ordered By: ANCELMO  
 Customer PO: 26030301  
 Job Name: SHIP 8

<b>SOLD TO:</b> E & E COMPANY OA LOGISTICS 2222 EAST BEAMER ST WOODLAND, CA 95776  Cust Ph: (510) 490-9788 Cust No: 23008		<b>SHIP TO:</b> SHIP B INC 221 HANSON WAY ATTN EDWARD WOODLAND, CA 95776		<b>Instructions:</b>	
SHIP VIA OT - OUR TRUCK				SHIP WT 854.000 lbs	SHIP DATE
PES	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	109	109	0	DBPPEA135540M	3X21 BLK PE A135 S40 STL PIPE					P: 6003A04
4	6	6	0	A0870004405	3X3 300# UL FM GOL					P: 1602C05
5	12	12	0	A0870001088	3/4X2-1/2-8.300# UL FM TOL					P: 1601A05
8	6	6	0	SC4329000308	3 PTD LW RIGID COUPE 65LR					P: 0707A03

Picked By: \_\_\_\_\_ Packed By: \_\_\_\_\_ Total Weight: 854.000 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.

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 \*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.

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

Kenneth Davila

From: Kenneth Davila - 707 FFWEST <kenneth.davila@ferguson.com>  
Sent: Tuesday, March 10, 2026 12:33 PM  
To: Kenneth Davila  
Subject: Email Bid# B997796

**Price Quotation # B997796**

**FERGUSON FIRE & FAB #707**

4210 ROSEVILLE ROAD  
NORTH HIGHLANDS, CA 95660-5710

Phone: 916-483-0164  
Fax: 916-484-7830

Bid No.: B997796  
Bid Date: 03/05/26  
Quoted By: KAD  
Customer: E & E COMPANY  
OA LOGISTICS  
2222 EAST BEAMER ST  
WOODLAND, CA 95776

Cust Phone: 510-490-9788  
Terms: NET 10TH PROX  
Ship To: CUSTOMER PICK-UP

Cust PO#: 3" SCH40 FAB

Job Name: SHIP 8

Item	Description	Quantity	Net Price	UM	Total
DBPPEA135S40M	3X21 BLK PE A135 S40 STL PIPE	109		C	
M=707FCBM	3 CUT FAB BLK	6		EA	
M=707FGGBM	3 GRV X GRV FAB BLK	6		EA	
A0870004405	3X3 300# UL FM GOL	6		EA	
A0870001088	3/4X2-1/2 - 8 300# UL FM TOL	12		EA	
M=707WOLBMM	3 X 3 OUTLET WELD FAB BLK	6		EA	
M=707WOLBMP	3 X 7 OUTLET WELD FAB BLK	12		EA	
SC4139000308	3 PTD LW RIGID COUP E 55LR	6		EA	
TS05121286	TY5251 3/4 BRS ELO-231B 286 PEND	6		EA	

Subtotal: \$1659.85  
Inbound Freight: \$18.00  
Tax: \$130.04  
Order Total: \$1807.89

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR

*NEW*

PURCHASE ORDER

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

Parts

6 Extra Pipe and Parts

1.00

Each

1,643.01

1,643.01

*Handwritten signature*

*Done*

*3.13.26*

Total Extended Price =

1,643.01



4210 ROSEVILLE ROAD  
NORTH HIGHLANDS, CA 95660-5710

Please contact with Questions: 916-483-0164

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
8883106	\$1,700.98	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

715 1 AB 0,641 ED190X 10324 D14971830150 S2 P11013710 0001:0001



E & E COMPANY  
OA LOGISTICS  
2222 E BEAMER ST  
WOODLAND CA 95776-6226

SHIP TO:

SHIP 8 INC  
221 HANSON WAY  
ATTN: EDWARD  
WOODLAND, CA 95776

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
707	707	CA01	26030301	707	SHIP 8	03/16/26	IO 121869

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
109	109	DBPPEA135S40M	3X21 BLK PE A135 S40 STL PIPE			
6	6	M=707FCBM	3 CUT FAB BLK			
6	6	M=707FGGBM	3 GRV X GRV FAB BLK			
6	6	A0870004405	3X3 300# UL FM GOL			
12	12	A0870001088	3/4X2-1/2 - 8-300# UL FM TOL			
6	6	M=707WOLBMM	3 X 3 OUTLET WELD FAB BLK			
12	12	M=707WOLBMF	3 X 7 OUTLET WELD FAB BLK			
6	6	SC4329000308	3 PTD LW RIGID COUP E 65LR			
<b>TOTAL MATERIAL PRICE</b>						<b>1062.35</b>
<b>TOTAL LABOR PRICE</b>						<b>462.48</b>
<b>INVOICE SUB-TOTAL</b>						<b>1524.83</b>
<b>FREIGHT</b>						<b>18.00</b>
<b>TAX</b>						<b>158.15</b>
Alameda						

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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.  
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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	\$1,700.98
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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.