

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US
AP.SHIP8@SHIP8.COM

PO No. 26020248
PO Date 02/26/2026
Page 1 OF 1

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

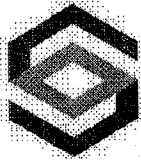
Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	BLD005-FIRE Fire Water Line	B1 D4 fire water line Pipe Replacement	1.00	Each	1,000.00	

3-4

EMD.

Total Extended Price =



Purchase Requisition Form

DATE 2/25/26
 WHS LOCATION WDC
 DEPARTMENT Ecom

SHIP8 INC.

SUPPLIER / VENDOR:

NAME HCI Systems Inc
 ADDRESS 1354 S.Parkside PL
Ontario, Ca 91761
 CONTACT 1-916-419-6900
 TEL NO.

SHIP TO:

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	CODING (ACCT USE ONLY)
Fire Water Line	B1 D4 fire water line Pipe Replacement	\$ 1,000.00	1	\$ 1,000.00	Leaking Pipe	
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
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		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 1,000.00		

Check box if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: Alex Gonzalez
 SHIP8 PRESIDENT SIGNATURE: Ron Capranos
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: 2/25/26
 DATE: 02/26/2025
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____ ORDERED BY: _____
 ETA DATE: _____ ORDERED AMOUNT: _____

PAYMENT METHOD: (Please check one)

OPEN ACCOUNT (VENDOR BILL) Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment process

COD / PREPAID Submit approved requisition form and vendor invoice to Controller for COD/prepaid check

COMPANY CREDIT CARD / CARD HOLDER Submit approved requisition form and receipt to Credit Card Holder

EMPLOYEE CREDIT CARD / CHECK Attach approved requisition form and receipt to employee's expense report for reimbursement

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

PURCHASE ORDER

SHIP8, INC.

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

US

AP.SHIP8@SHIP8.COM

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	BLD005-FIRE Fire	B1 D4 fire water line Pipe Replacement	1.00	Each	1,000.00	1,000.00

Done
3-4-20

Total Extended Price = 1,000.00



HCI Systems Inc.

1168 W. National Drive, #70, Sacramento, CA 95834
Tel: (916) 419-6900 | Fax: (916) 419-6903
State Contractors License C-7, C-10, C-16 #905493

SPRINKLER SYSTEM REPAIR PROPOSAL

Date: February 24, 2026

Job Site: Ship8 Inc.
2222 E Beamer St
Woodland, CA 95776

To: Ship8 Inc.
Attn: Alex Gonzalez
45875 Northport Loop East
Fremont, CA 94538

From: Seth Unger
(916) 532-8107
sunger@hcisystems.net

Phone: (916) 897-7622
Email: Alex.Gonzalez@ship8.com

Scope of Work:

We are pleased to submit this proposal to perform the sprinkler system repairs at the above referenced location. The scope of work to be completed is as follows:

This proposal is based on the email received on 2/24/2026

1. HCI to replace sprinkler pipe in B1 near D4 pole at the above address, Ship8 will be supplying spare pipe for HCI to install.

Total amount to perform this work will be **\$1,000.00** including material, labor, and sales tax.

Please Issue Contracts and Purchase Orders To:

HCI Systems Inc.
State Contractors License: C-10, C-16 #905493
1168 West National Drive Ste. 70, Sacramento, CA 95834

B1 near D4 pole

Special Instructions and Exclusions

- Work will be performed during normal business hours.
- Any additional work outside of the above proposed scope will be quoted separately.
- This proposal is based on access to all areas listed above, on the day of scheduled work. If HCI is not able to access required areas within the scheduled date, a separate charge will apply.
- If HCI finds during the course of work that additional labor and/or materials are needed, work will be stopped, and customer will be advised.
- Unless expressly stated otherwise under the Scope of Work, the price quoted **EXCLUDES** any prevailing wage, special wage, and/or certified payroll.
- HCI excludes fire watch.
- HCI excludes Overtime, off hours, and/or shift pay
- HCI excludes Plans, permits, and inspection



Service Order Repair Invoice

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

Invoice Number:	I0151624
Invoice Date:	03/17/2026

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
SV2602270101	26020248	Fixed Price Job	802 - Service - Sacramento	Net 30

Ordered By:

Alex Gonzalez

Service Order Description:

HCI to replace sprinkler pipe in B1 near D4 pole at the above address, Ship8 will be supplying spare pipe for HCI to install.

Service Order Resolution:

3/3/2026 5:07 PM Ancelmo Valadez: Replaced leaking branch line with 3 inch new branch line supplied by customer

Description	Unit Price	Extended
Fixed Price Job	\$1,000.00	\$1,000.00
TOTAL AMOUNT DUE		\$1,000.00