

SHIP8, INC.

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

PO No. 26040423
PO Date 04/06/2026
Page 1 OF 1

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	T505121286	TY5251 3/4 BRS ELO-231B 286 PEND	12.00	Each		23.40

Total Extended Price =






2026 4 6 WOD FERGUSON

Final Audit Report

2026-04-06

Created:	2026-04-06
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA6DB0I-S4-vEvP4KvgBIZ7SNHGLOVMdcQ

"2026 4 6 WOD FERGUSON" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-04-06 - 5:03:14 PM GMT
-  Document emailed to Alex Gonzalez (alex.gonzalez@ship8.com) for signature
2026-04-06 - 5:03:27 PM GMT
-  Email viewed by Alex Gonzalez (alex.gonzalez@ship8.com)
2026-04-06 - 5:11:28 PM GMT
-  Document e-signed by Alex Gonzalez (alex.gonzalez@ship8.com)
Signature Date: 2026-04-06 - 5:11:46 PM GMT - Time Source: server
-  Agreement completed.
2026-04-06 - 5:11:46 PM GMT

Re: Ferguson Fire & Fabrication PO

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

Date Mon 4/6/2026 12:50 PM

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

Cc James Burford <james.burford@ship8.com>

Hi Christine - its approved, we had to add the sprinkler heads.



SHIP8 INC.

Alex Gonzalez
Director of Operations
2222 East Beamer Street
Woodland, CA 95776

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

26040423

FERGUSON

4210 ROSEVILLE ROAD
NORTH HIGHLANDS, CA 95660-5710

Please contact with Questions: 916-483-0164

5461 AB 0.641 E0172X 10288 D14884012582 S2 P11016992 0001:0001



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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
8883110	\$339.63	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
ATTN: CHRISTINE
221 HANSON WAY
WOODLAND, CA 95776

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
707	707	CA01	26040423	707	SHIP 8	03/23/26	ID 121971
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
12	12	T505121286	TY5251 3/4 BRS ELO-231B 286 PEND	23.403	EA	280.84	
			INVOICE SUB-TOTAL			280.84	
			FREIGHT			30.00	
			TAX	Alameda		28.79	

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 \$339.63

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.