

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	G0890071087	3X1 blk mech brch tee rnt-1 imp	9.00	Each	35.12	316.08

4-16

2.21

BLD005-FIRE 1 BLK DI 300 PLUG

BLD005-FIRE

Total Extended Price =

335.97



Purchase Requisition Form

SHIP8 INC.

DATE: 4.13.26
 WHS LOCATION: WDC
 DEPARTMENT: Maintenance

SUPPLIER / VENDOR:

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: Alex Gonzalez
 TEL NO.: 916-897-7622

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
G0890071087	3X1 blk mech brch tee mt-1 imp	\$ 35.12	9	\$ 316.08	Sprinkler pipe for warehouse	
	1 BLK DI 300 PLUG	\$ 2.21	9	\$ 19.89		
		\$ -		\$ -	Rec PO 26040451	
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 335.97		

Check box if attaching quote

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

DATE: _____
 DATE: _____
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

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

PAYMENT METHOD: (Please check one)

OPEN ACCOUNT (VENDOR BILL)
 COD / PREPAID
 COMPANY CREDIT CARD / CARD HOLDER
 EMPLOYEE CREDIT CARD / CHECK

Provide REQ # to vendor for invoicing, submit approved requisition form to APF for payment process
 Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
 Submit approved requisition form and receipt to Credit Card Holder
 Attach approved requisition form and receipt to employee's expense report for reimbursement



FERGUSON FIRE & FAB #707
 4210 ROSEVILLE ROAD
 NORTH HIGHLANDS, CA 95660-5710

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

Deliver To:
 From: Angelina Alvarado
 angel.alvarado@ferguson.com
 Comments:

10:47:42 APR 13 2026

Page 1 of 1

FERGUSON FIRE & FAB #703

Price Quotation

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

Bid No: B010648
 Bid Date: 04/13/26
 Quoted By: AGA

Cust Phone: 510-490-9788
 Terms: NET 10TH PROX

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

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

Cust PO#: QUOTE

Job Name: 3X1 MECH TEE

Item	Description	Quantity	Net Price	UM	Total
SPF0890071087	3X1 PTD THRD E MECH-T MT-1	9	35.126	EA	316.13
IBDIPG	1 BLK DI 300# PLUG	9	2.210	EA	19.89

Net Total: \$336.02
 Tax: \$26.88
 Freight: \$0.00
 Total: \$362.90

26040451

4-14-26
 OA

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.

Due to the uncertain impact of potential tariffs, Ferguson's quotation/proposal has not included any provision or contingency for future tariffs or increase of existing tariffs. Ferguson reserves the right to adjust prices to reflect the impact of any new or increased tariffs that affect our costs at the time of shipment. Ferguson will provide notice of any such adjustments along with documentation supporting the changes.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE/VBE/SDVBE/SBE GOOD FAITH EFFORTS DIVERSITY GOALS/REQUIREMENTS ON A FEDERAL, STATE, LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR BRANCH SALES REPRESENTATIVE IMMEDIATELY PRIOR TO RECEIVING A QUOTE/ORDER.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>

Govt Buyers: All items are open market unless noted otherwise.

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.



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=707&on=23008>

FERGUSON

4210 ROSEVILLE ROAD
NORTH HIGHLANDS, CA 95660-5710

Please contact with Questions: 916-483-0164

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
8896894	\$380.90	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
WOODLAND, CA 95776

303 1 AB 0.641 E0148X 10238 D15026431470 S2 P11031146 0001:0001



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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
707	707	CA57WO	25040451 <i>et</i> 26040541	707	3X1 MECH TEE	04/13/26	10 122351

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
9		SPF0890071087	3X1 PTD THRD E MECH-T MT-1	35.126	EA	316.13
9		IBDIPG	1-BLK DI 300# PLUG	2.210	EA	19.89
INVOICE SUB-TOTAL						336.02
DELIVERY						18.00
TAX Yolo/Woodland						26.88

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 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	\$380.90
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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.