

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

Terms

Net 30 Days

FOB

Ship Via

Purchasing Dept

FOB Origin

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	BLD005-FIRE G0890071087	BLD005-FIRE 3X1 blk mech brch tee mt-1 imp	10.00	Each	35.13	
2	BLD005-FIRE	BLD005-FIRE 1 BLK DI 300 PLUG	10.00	Each	2.21	

*Handwritten:* 5-11  
↓

Total Extended Price =



# Purchase Requisition Form

## SHIP8 INC.

SUPPLIER / VENDOR:

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

DATE 5/6/26  
 WHS LOCATION WDC  
 DEPARTMENT Maintenance

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	\$ 35.13	10	\$ 351.26	Sprinkler pipe for warehouse	
	1 BLK DI 300 PLUG	\$ 2.21	10	\$ 22.10		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
<b>ESTIMATED TOTAL</b>				<b>\$ 373.36</b>		

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: 5/6/26  
 DATE: \_\_\_\_\_  
 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 processing

COQ / PREPAID  Submit approved requisition form and vendor invoice to Controller for COQ/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 Reg 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

PO No. 26050542  
 PO Date 05/06/2026  
 Page 1 OF 1

ORDER FROM 100287  
 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  
 Ship Via Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	BLD005-FIRE G0890071087	BLD005-FIRE 3X1 blk mesh brch tee mt-1 imp	10.00	Each	35.13	351.30
2	BLD005-FIRE	BLD005-FIRE 1 BLK DI 300-PLUG	10.00	Each	2.21	22.10

*Com Protected*  


Total Extended Price = 373.40

**Kenneth Davila**

**From:** Kenneth Davila - 707 FFFWEST <kenneth.davila@ferguson.com>  
**Sent:** Monday, May 4, 2026 10:29 AM  
**To:** Kenneth Davila  
**Subject:** Email Order# 8905439

**Order Confirmation # 8905439**

**FERGUSON FIRE & FAB #707**

4210 ROSEVILLE ROAD  
NORTH HIGHLANDS, CA 95660-5710

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

**Order No...:** 8905439  
**Order Date:** 05/04/26  
**Writer.....:** KAD  
**Sold To.....:** E & E COMPANY  
OA LOGISTICS  
2222 EAST BEAMER ST  
WOODLAND, CA 95776

**Req Date:** 05/07/26

**Ship Via...:** OUR TRUCK  
**Terms.....:** NET 10TH PROX  
**Ship To...:** E & E COMPANY  
221 HANSON WAY  
EDDIE 530-665-9360  
WOODLAND, CA 95776

**Cust PO#...:** GET

**Job Name.:** SHIP 8

Item	Description	Quantity	Net Price	UM	Total
SPF0890071087	3X1 PTD THRD E MECH-T MT-1	10	35.126	EA	351.26
IBDIPG	1 BLK DI 300# PLUG	10	2.210	EA	22.10

Subtotal: \$373.36  
Inbound Freight: \$0.00  
Tax: \$38.27  
Order Total: \$411.63

PO 26050542

**WARRANTY PROVISIONS**

The purchaser's sole and exclusive warranty is that provided by the manufacturer, if any. Seller makes no express or implied warranties. SELLER DISCLAIMS ALL EXPRESS OR IMPLIED WARRANTIES, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS OR FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT WILL SELLER BE LIABLE FOR ANY INCIDENTAL, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES ARISING DIRECTLY OR INDIRECTLY FROM THE OPERATION OR USE OF THE PRODUCT. SELLER'S LIABILITY, IF ANY, SHALL BE LIMITED TO THE NET SALES PRICE RECEIVED BY SELLER. Complete Terms and Conditions are available upon request or can be viewed on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>

**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

# FERGUSON

4210 ROSEVILLE ROAD  
NORTH HIGHLANDS, CA 95660-5710

Please contact with Questions: 916-483-0164.

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
8905439	\$402.29	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

162 1 AB 0.641 E0162X I0287.D15079200492 S2 P11047087 0001:0001



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

SHIP TO:

COUNTER PICK UP  
4210 ROSEVILLE ROAD  
NORTH HIGHLANDS, CA 95660-5710

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH	
707	707	CA34	26050542	707	SHIP 8	05/08/26	IO 122820	
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT	
10		SPF0890071087	3X1 PTD THRD E MECH-T MT-1		35.126	EA	351.26	
10		IBDIPG	1 BLK DI 300# PLUG		2.210	EA	22.10	
INVOICE SUB-TOTAL								373.36
TAX						Sacramento	28.93	
<p>*****</p> <p>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.</p> <p>*****</p> <p>WATER FLOW RATE NOTICE: LAVATORY FAUCETS WITH FLOW RATES OVER 0.5 GPM ARE NOT ALLOWED FOR "PUBLIC USE" IN CALIFORNIA.</p>								

**Remit to Change:** Please make note of the updated remit to address above.

**Payments sent to PO Box 740827 Los Angeles, CA will be returned as of 5/29/26.**

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. You can view copies of invoices, pay online, and enroll in our new auto-pay solution.

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$402.29
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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.