

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

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	BLD005-FIRE B1 Emergency fire line repair	1.00	Each		1,400.00

5-7 JW.

Total Extended Price =

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

HCI - Emergency Leak PO

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

Date Thu 5/7/2026 9:46 AM

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

 2 attachments (390 KB)

HCI MASTER .pdf; HCI MASTER d7.pdf;

Hi Christine - please provide PO's for the two listed req's. They were emergency repairs. Work is complete, just need PO's.

Thanks,

Alex Gonzalez



SHIP8 INC.

Alex Gonzalez

Director of Operations

2222 East Beamer Street

Woodland, CA 95776

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



Service Order Repair Invoice

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

Invoice Number:	10159719
Invoice Date:	05/22/2026

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
SV2605060058	26050547	Fixed Price Job	802 - Service - Sacramento	Net 30

Ordered By:

Alex Gonzalez

Service Order Description:

Emergency Call
 B1 is leaking and needs fix. Parts are all on site and labor only

Service Order Resolution:

5/6/2026 6:36 PM Ancelmo Valadez: Replaced b1 piping with new piping supplied by costumer

Description	Unit Price	Extended
Fixed Price Job	\$1,400.00	\$1,400.00
TOTAL AMOUNT DUE		\$1,400.00