

SHIP8, INC.

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

US
AP.SHIP8@SHIP8.COM

FERGUSON FIRE & FABRICATION, INC.

SAN LEANDRO, CA 94577-2313

ORDER FROM

100287

SHIP TO

WDC(4000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
221 HANSON WAY
WOODLAND, CA 95776
US

PO No.

26040464

PO Date

04/15/2026

Page

1 OF 1

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Vendor Item Description

Vendor Item No.

Qty Ordered

UOM

Unit Price

Extended Price

1 BLD005-FIRE 6 Extra Pipe and Parts

1.00

Each

1,807.89

JMP. 4-23

Total Extended Price =



Purchase Requisition

SHIP8 INC.

DATE 4.15.
 WHS LOCATION WD
 DEPARTMENT Mainter

SHIP TO:

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

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
	6 Extra Pipe and Parts	\$ 1,807.89	1	\$ 1,807.89	Parts
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
ESTIMATED TOTAL				\$ 1,807.89	

Check box if attaching quote

ESTER SIGNATURE: _____
IE DIRECTOR SIGNATURE: Alex Gonzalez
SHIP8 PRESIDENT SIGNATURE: Ron Capranos
ITROLLER SIGNATURE: _____
R (SOFTWARE & HARDWARE): _____

DATE: _____
DATE: 4/15/26
DATE: 4/15/2026
DATE: _____
DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
PAYMENT METHOD: (Please check one)	
<input type="checkbox"/> ACCOUNT (VENDOR BILL)	Provide REQ # to vendor for Invoicing, submit approved requisition form to A/P for payment processing
<input type="checkbox"/> COD / PREPAID	Submit approved requisition form and vendor Invgice to Controller for COD/prepaid check
<input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER	Submit approved requisition form and receipt to Credit Card Holder
<input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	Attach approved requisition form and receipt to employee's expense report for reimbursement.





2026 4 15 WOD ODP

Final Audit Report

2026-04-15

Created:	2026-04-15
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAABAAKbyy6uTE6UAZ46-PrYzqiDwrfKeS97sz

"2026 4 15 WOD ODP" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-04-15 - 1:11:06 PM GMT
-  Document emailed to Alex Gonzalez (alex.gonzalez@ship8.com) for signature
2026-04-15 - 1:11:20 PM GMT
-  Email viewed by Alex Gonzalez (alex.gonzalez@ship8.com)
2026-04-15 - 1:15:42 PM GMT
-  Document e-signed by Alex Gonzalez (alex.gonzalez@ship8.com)
Signature Date: 2026-04-15 - 1:16:06 PM GMT - Time Source: server
-  Agreement completed.
2026-04-15 - 1:16:06 PM GMT



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:	

12:22:04 APR 14 2026

Page 1 of 2

FERGUSON FIRE & FAB #703

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

Bid No: B997796
 Bid Date: 03/05/26
 Quoted By: KAD

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

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

Ship To: CUSTOMER PICK-UP

Cust PO#: 3" SCH40 FAB

Job Name: SHIP 8

Item	Description	Quantity	Net Price	UM	Total
DBPPEA135S40M	3X21 BLK PE A135 S40 STL PIPE	109		C	
M=707FCBM	3 CUT FAB BLK	6		EA	
M=707FGGBM	3 GRV X GRV FAB BLK	6		EA	
A0870004405	3X3 300# UL FM GOL	6		EA	
A0870001088	3/4X2-1/2 - 8 300# UL FM TOL	12		EA	
M=707WOLBMM	3 X 3 OUTLET WELD FAB BLK	6		EA	
M=707WOLBMF	3 X .7 OUTLET WELD FAB BLK	12		EA	
SC4329000308	3 PTD LW RIGID COUP E 65LR	6		EA	
T505121286	TY5251 3/4 BRS ELO-231B 286 PEND	6		EA	

Extra

Net Total: \$1659.85
 Tax: \$130.04
 Freight: \$18.00
 Total: \$1807.89

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 FIRE & FAB #703
Price Quotation

Fax: 916-484-7630

12:22:04 APR 14 2026
Reference No: B997796



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complete a survey about your bids:

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



FERGUSON FIRE & FAB #707
 4210 ROSEVILLE ROAD
 NORTH HIGHLANDS, CA 95660-5710
 PH: (916) 483-0164

Order No: 8897806
 Order Date: 04/15/26
 Required Date: 04/24/26
 Ship Whse: 707

Sales Contact: Angelina Alvarado
 Ordered By: ANCELMO
 Customer PO: 26040464
 Job Name: SHIP 8

SOLD TO: E & E COMPANY OA LOGISTICS 2222 EAST BEAMER ST WOODLAND, CA 95776 Cust Ph: (510) 490-9788 Cust No: 23008		SHIP TO: E & E COMPANY 221 HANSON WAY WOODLAND, CA 95776		Instructions:			
SHIP VIA OT - OUR TRUCK				SHIP WT 855.980 lbs		SHIP DATE	
PCS		BAGS		BOXES		CRATES	
LENGTHS		BUNDLES					

LINE	ORD QTY	SHP QTY	BO QTY	ITEM CODE	DESCRIPTION	P.O. NO.	UNIT PRICE	U/M	TOTAL	LOC
1	109	109	0	DBPPEA135540M	3X21 BLK PE A135.540 STL PIPE					P: 6003A04
4	6	6	0	A0870004405	3X3 300# UL FM GOL					P: 1602C05
5	12	12	0	A0870001088	3/4X2-1/2- 8-300# UL FM TOL					P: 1601A05
8	6	6	0	SC4329000308	3 PTD LW RIGID COUP E 65LR					P: 0707A03
9	6	6	0	T505121286	TY5251 3/4 BRS ELO-231B 286 PEND	J707-2983				P: 5L6 A: T

Picked By: _____ Packed By: _____ Total Weight: 855.980 lbs

SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE
	18.00				

TERMS:

I received the items identified on this document at this time and date stated, I have noted any discrepancies by marking it accordingly.

Handwritten signature: J. CRV
Handwritten number: 4.23.26

BUYER ACCEPTS SELLER'S TERMS AND CONDITIONS (TERMS) WHICH ARE INCORPORATED BY REFERENCE AND CAN BE FOUND ON THE WEB AT <https://www.ferguson.com/content/website-info/terms-of-sale>. SEE TERMS FOR INFORMATION ON RETURNS. SELLER MAY CONVERT CHECKS TO ELECTRONIC PAYMENTS.

Disclaimers

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***** PROP-65 *****

ITEM CODE	DESCRIPTION	NOTICE



EMAIL DUPLICATE INVOICE

FERGUSON FIRE & FAB #703
PO BOX 31001-4333
PASADENA, CA 91110-4333

Deliver To:
From: Joyce Moore
joyce.moore@ferguson.com
Comments:

Please Contact With Questions:
916-483-0164

Invoice Number	Customer	Page
8897806	23008	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ----> 1849.84

FERGUSON FIRE & FAB #703
PO BOX 31001-4333
PASADENA, CA 91110-4333

Sold To:

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

Ship To:

E & E COMPANY
221 HANSON WAY
WOODLAND, CA 95776

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
707	707	CA01	26040464	707	SHIP 8	04/23/2026	122551

Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount
109	109	DBPPEA135S40M	3X21 BLK PE A135 S40 STL PIPE			
6	6	M=707FCBM	3 CUT FAB BLK			
6	6	M=707FGGBM	3 GRV X GRV FAB BLK			
6	6	A0870004405	3X3 300# UL FM GOL			
12	12	A0870001088	3/4X2-1/2 - 8 300# UL FM TOL			
6	6	M=707WOLBMM	3 X 3 OUTLET WELD FAB BLK			
12	12	M=707WOLBMF	3 X .7 OUTLET WELD FAB BLK			
6	6	SC4329000308	3 PTD LW RIGID COUP E 65LR			
6	6	T505121286	TY5251 3/4 BRS ELO-231B 286 PEND	22.504	EA	135.02
			TOTAL MATERIAL PRICE			1197.37
			TOTAL LABOR PRICE			462.48

Invoice Sub-Total 1659.85
 Freight 18.00
 Tax 171.99
 Total Amt 1849.84

TOTAL DUE ---->	1849.84
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ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. 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>
 GOVT BUYERS: ALL ITEMS QUOTED 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.