

**SHIP8, INC.**

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

PO No. 26050607  
PO Date 05/26/2026  
Page 1 OF 1

**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

Extended Price

Unit Price

UOM

Qty Ordered

Vendor Item Description

Vendor Item No.

Line No.

*JM 6-1*

2,000.00

1.00 Each

BLD005-FIRE Fire line leaks D3 and D4

BLD005-FIRE

1

Total Extended Price =



# Purchase Requisition Form

## SHIP8 INC.

DATE 5/22/26  
 WHS LOCATION WDC  
 DEPARTMENT Maintenance

**SUPPLIER / VENDOR:**

NAME HCI Systems Inc  
 ADDRESS 1354 S.Parkside PL  
Ontario, Ca 91761  
 CONTACT  
 TEL NO. 1-916-419-6900

**SHIP TO:**

NAME SHIP8 INC  
 ADDRESS 221 Hanson Way  
Woodland, CA 95776  
 CONTACT  
 TEL NO. 916-897-7622

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
Fire Water Line repair	Fire line leaks D3 and D4	\$ 1,000.00	2	\$ 2,000.00	D3 and D4	
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
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		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
<b>ESTIMATED TOTAL</b>				<b>\$ 2,000.00</b>		

Check box if attaching quote

REQUESTER SIGNATURE: \_\_\_\_\_  
 WAREHOUSE DIRECTOR SIGNATURE: Alex Gonzalez  
 SHIP8 PRESIDENT SIGNATURE: Ron Capranos  
 E&E CONTROLLER SIGNATURE: \_\_\_\_\_  
 IT AUTHORIZER (SOFTWARE & HARDWARE): \_\_\_\_\_

DATE: \_\_\_\_\_  
 DATE: 5/22/26  
 DATE: 05/26/2026  
 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 process  
 CDD / PREPAID  Submit approved requisition form and vendor invoice to Controller for CDD/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

Outlook

Re: Pole D4 near welcome to SHIP8 sign

From Edward Vega <edward.vega@ship8.com>

Date: Mon 6/1/2026 11:24 AM

To: Alex Gonzalez <alex.gonzalez@ship8.com>; Seth Unger <sunger@hcisystems.net>

Cc: Josh Withnell <jwithnell@hcisystems.net>; Eric Neesmith <eneesmith@hcisystems.net>; Ashley De Antonio <adeantonio@hcisystems.net>; Christine Jenkins <christine.jenkins@ship8.com>

Po 26050607 is complete. ✓

Thank you,



**SHIP8 INC.**

Edward Vega  
IC, Reworks and Returns Manager  
2222 East Beamer St.  
Woodland, CA 95776

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

Sent: Tuesday, May 26, 2026 11:35 AM

To: Seth Unger <sunger@hcisystems.net>; Edward Vega <edward.vega@ship8.com>

Cc: Josh Withnell <jwithnell@hcisystems.net>; Eric Neesmith <eneesmith@hcisystems.net>; Ashley De Antonio <adeantonio@hcisystems.net>

Subject: Re: Pole D4 near welcome to SHIP8 sign

Here you go!



**SHIP8 INC.**

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

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

From: Seth Unger <sunger@hcisystems.net>

Sent: Tuesday, May 26, 2026 11:34 AM

To: Alex Gonzalez <alex.gonzalez@ship8.com>; Edward Vega <edward.vega@ship8.com>

Cc: Josh Withnell <jwithnell@hcisystems.net>; Eric Neesmith <eneesmith@hcisystems.net>; Ashley De Antonio <adeantonio@hcisystems.net>

Subject: RE: Pole D4 near welcome to SHIP8 sign

Hi Alex,

There's no attachments

**Seth Unger**  
Account Manager



**HCI Systems Inc.**

1168 W National Drive, Suite 70, Sacramento, CA 95834  
O: (916) 419-6900 | C: (916) 532-8107 | F: (916) 419-6900  
E: [sunger@hcisystems.net](mailto:sunger@hcisystems.net) | W: [www.hcisystems.net](http://www.hcisystems.net)

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

Sent: Tuesday, May 26, 2026 11:31 AM

To: Seth Unger <sunger@hcisystems.net>; Edward Vega <edward.vega@ship8.com>

Cc: Josh Withnell <jwithnell@hcisystems.net>; Eric Neesmith <eneesmith@hcisystems.net>; Ashley De Antonio <adeantonio@hcisystems.net>

Subject: Re: Pole D4 near welcome to SHIP8 sign

[EXTERNAL] This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Seth - attached please find PO.



## SHIP8 INC.

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

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

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**From:** Seth Unger <[sunger@hcisystems.net](mailto:sunger@hcisystems.net)>  
**Sent:** Thursday, May 21, 2026 9:47 AM  
**To:** Edward Vega <[edward.vega@ship8.com](mailto:edward.vega@ship8.com)>  
**Cc:** Alex Gonzalez <[alex.gonzalez@ship8.com](mailto:alex.gonzalez@ship8.com)>; Josh Withnell <[jwithnell@hcisystems.net](mailto:jwithnell@hcisystems.net)>; Eric Neesmith <[eneesmith@hcisystems.net](mailto:eneesmith@hcisystems.net)>; Ashley De Antonio <[adeantonio@hcisystems.net](mailto:adeantonio@hcisystems.net)>  
**Subject:** RE: Pole D4 near welcome to SHIP8 sign

Hello,

Assuming you have the spare pipe to repair the leaks near the D3 & D4 poles, attached you will find a proposal to repair both leaks.

Please let me know if you have any questions.

Best Regards,  
Seth

Seth Unger  
Account Manager



**HCI Systems Inc.**  
1168 W National Drive, Suite 70, Sacramento, CA 95834  
O: (916) 419-6900 | C: (916) 532-8107 | F: (916) 419-6900  
E: [sunger@hcisystems.net](mailto:sunger@hcisystems.net) | W: [www.hcisystems.net](http://www.hcisystems.net)

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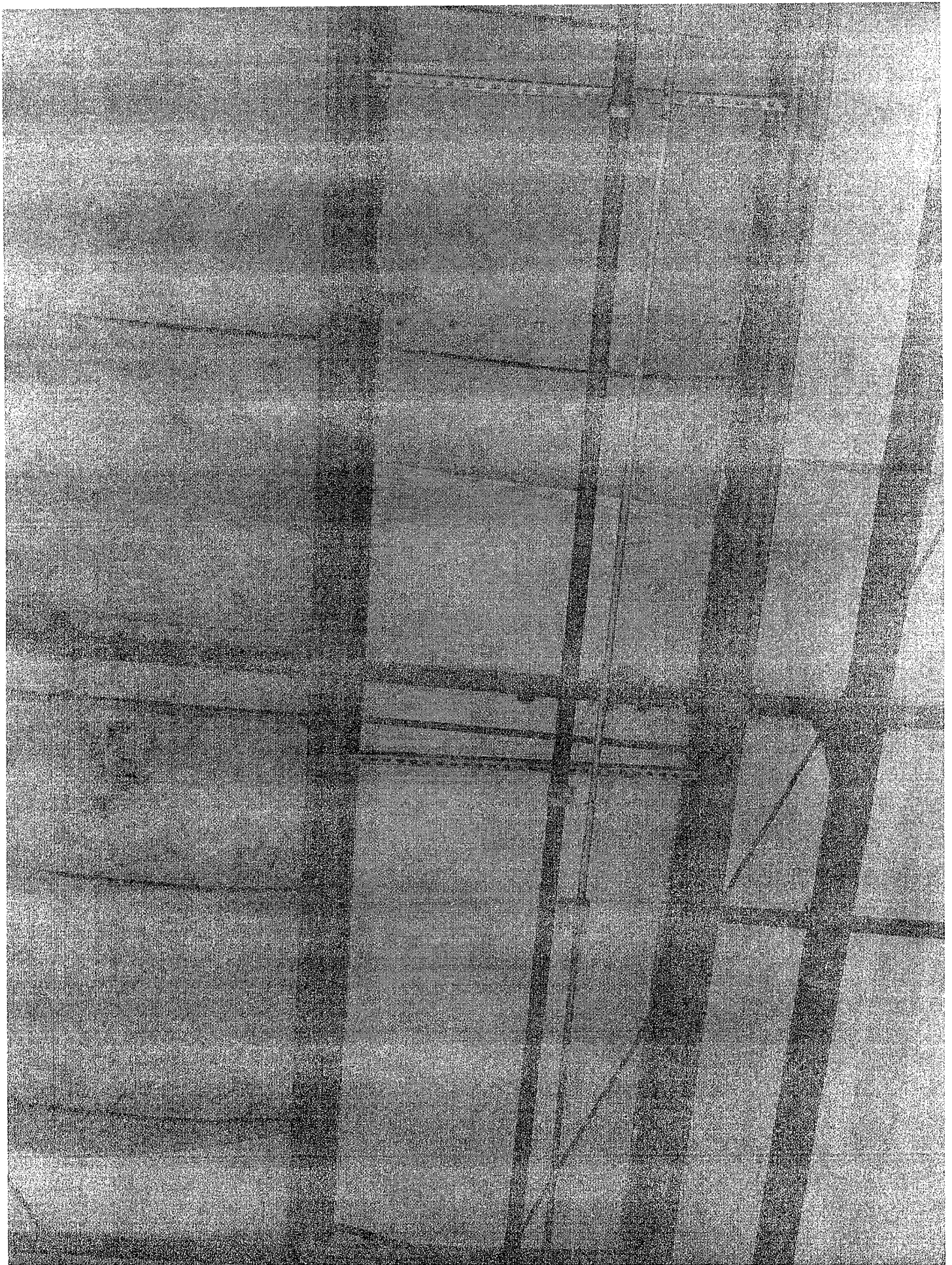
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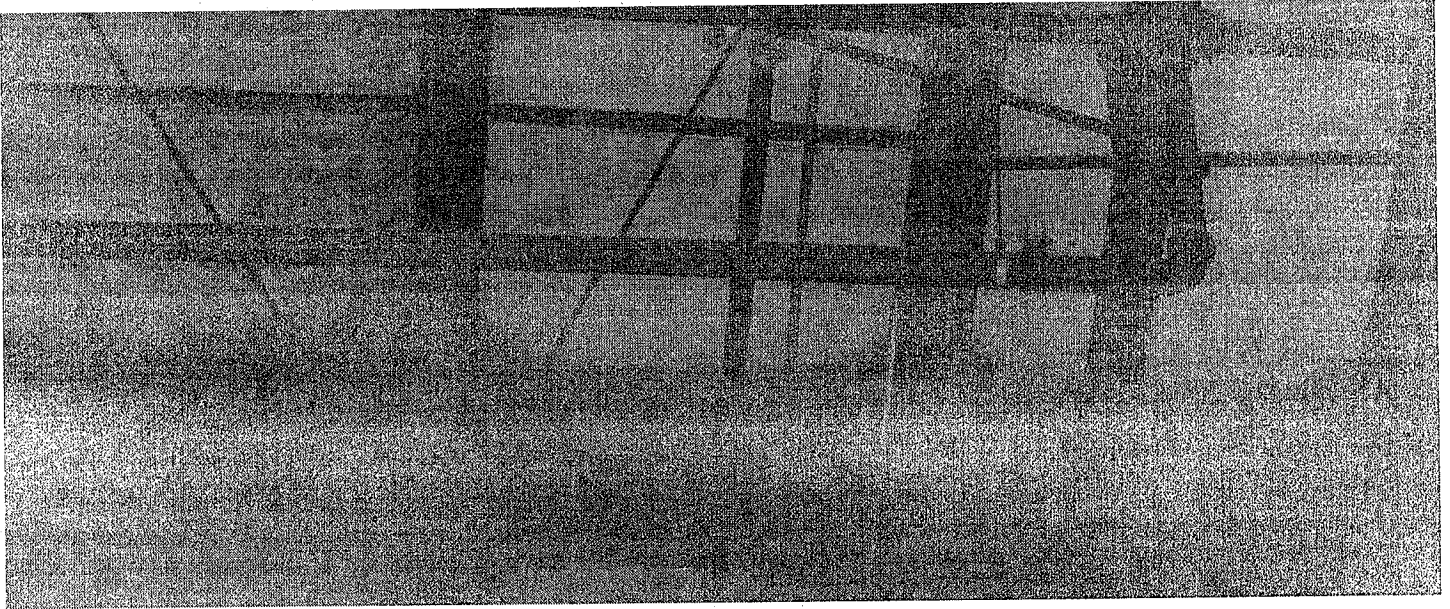
**From:** Edward Vega <[edward.vega@ship8.com](mailto:edward.vega@ship8.com)>  
**Sent:** Thursday, May 21, 2026 6:40 AM  
**To:** Seth Unger <[sunger@hcisystems.net](mailto:sunger@hcisystems.net)>  
**Cc:** Alex Gonzalez <[alex.gonzalez@ship8.com](mailto:alex.gonzalez@ship8.com)>; Josh Withnell <[jwithnell@hcisystems.net](mailto:jwithnell@hcisystems.net)>; Eric Neesmith <[eneesmith@hcisystems.net](mailto:eneesmith@hcisystems.net)>; Ashley De Antonio <[adeantonio@hcisystems.net](mailto:adeantonio@hcisystems.net)>  
**Subject:** Fw: Pole D4 near welcome to SHIP8 sign

[EXTERNAL] This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

GM,

Can I get a quote to replace sprinkler pipe please.





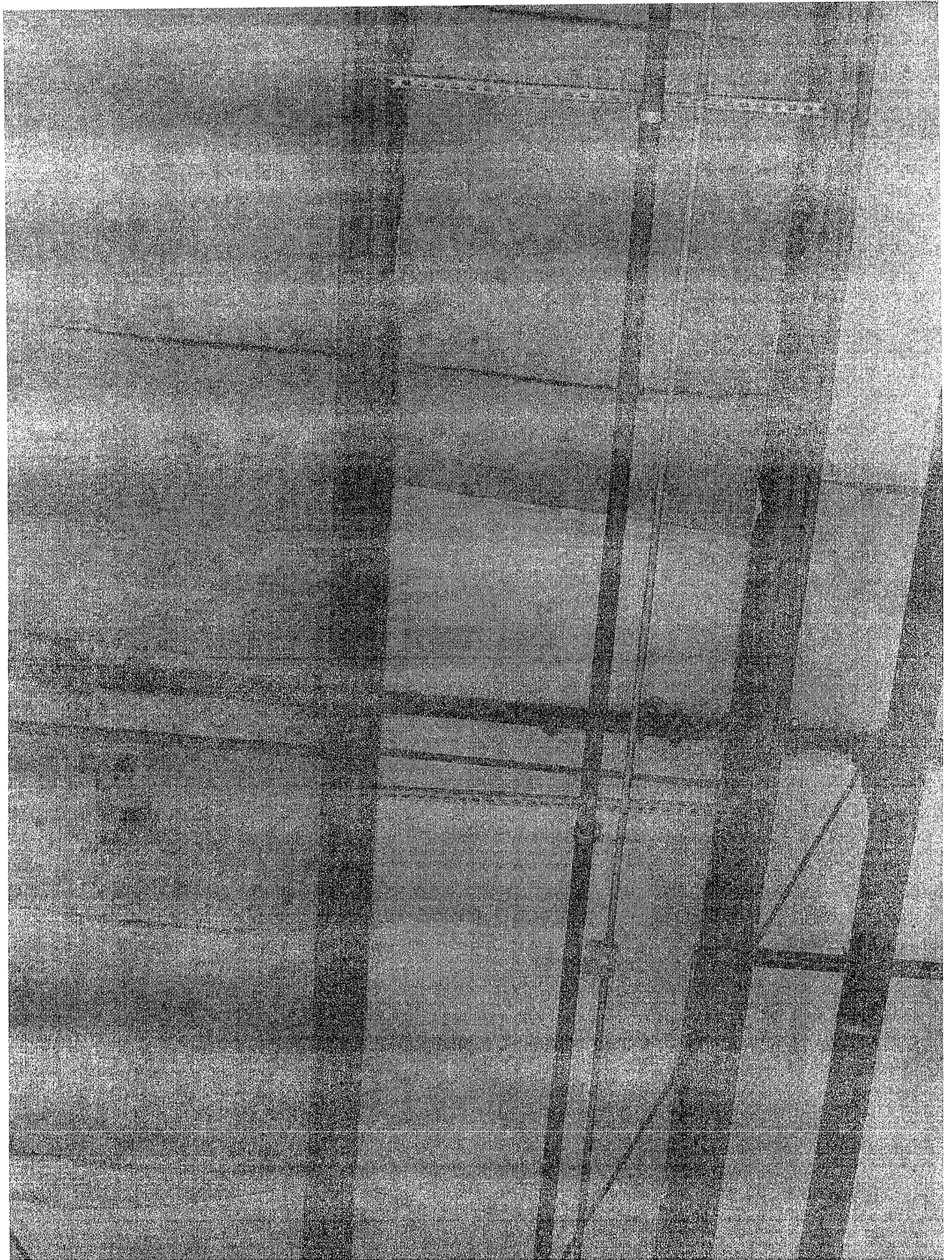
Thank you,

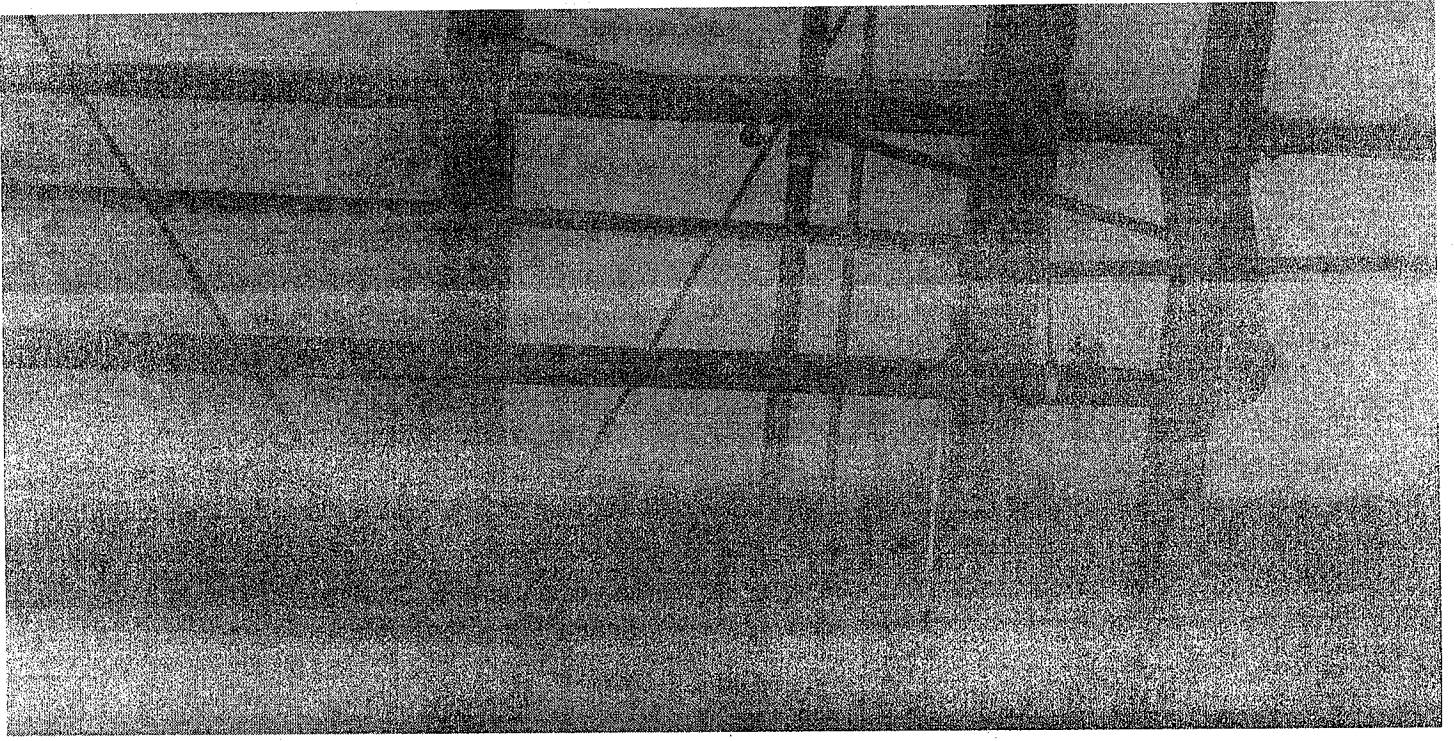


**SHIP8 INC.**  
Edward Vega  
IC, Reworks and Returns Manager  
2222 East Beamer St.  
Woodland, CA 95776

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**From:** Edward Vega <[edward.vega63@icloud.com](mailto:edward.vega63@icloud.com)>  
**Sent:** Thursday, May 21, 2026 6:29 AM  
**To:** Edward Vega <[edward.vega@ship8.com](mailto:edward.vega@ship8.com)>  
**Subject:** Pole D4 near welcome to SHIP8 sign





Sent from my iPhone



Service Order Repair Invoice

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

Invoice Number:	I0162969
Invoice Date:	06/16/2026

<b>Customer:</b>	Ship8 INC
<b>Customer ID:</b>	SHIP8INC
<b>Bill to Address:</b>	45875 Northport Loop East Fremont CA 94538

<b>Site:</b>	Ship8 INC-2222 Beamer
<b>Site ID:</b>	222EBE01
<b>Site Address:</b>	2222 East Beamer Street Woodland CA 95776

Service Order #	PO #	Request Type	Department #	Terms
SV2605260086	26050607	Fixed Price Job	802 - Service - Sacramento	Net 30

**Ordered By:**

Alex Gonzalez

**Service Order Description:**

- HCI to replace sprinkler pipe near the pole in D3 above the security desk, Ship8 will supply the materials needed to repair the leaking pipe.
- HCI to replace sprinkler pipe near the pole in D4 near the "Welcome to SHIP8" sign, Ship8 will supply the materials needed to repair the leaking pipe.

**Service Order Resolution:**

6/1/2026 9:48 AM Ancelmo Valadez: Replacement at D3 and D4 locations with new branch lines provided by ship 8

Description	Unit Price	Extended
Fixed Price Job	\$2,000.00	\$2,000.00
<b>TOTAL AMOUNT DUE</b>		\$2,000.00