

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE  
48875 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 D7	1.00	Each		1,000.00

5-7

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**

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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

## HCI Repairs

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From Edward Vega <edward.vega@ship8.com>  
Date Thu 5/28/2026 2:40 PM  
To Christine Jenkins <christine.jenkins@ship8.com>  
Cc Alex Gonzalez <alex.gonzalez@ship8.com>

These POs are complete.

26050526 - 26050548

Thank you,



**SHIP8 INC.**

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



**Service Order Repair Invoice**

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

<b>Invoice Number:</b>	10162968
<b>Invoice Date:</b>	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
SV2605210105	26050548	Fixed Price Job	802 - Service - Sacramento	Net 30

**Ordered By:**

Alex Gonzalez

**Service Order Description:**

1. HCI to replace sprinkler pipe near the pole in D7, Ship8 will supply the materials needed to repair the leaking pipe.

**Service Order Resolution:**

5/28/2026 1:01 PM Anselmo Valadez: Replaced d7 piping

Description	Unit Price	Extended
Fixed Price Job	\$1,000.00	\$1,000.00
<b>TOTAL AMOUNT DUE</b>		<b>\$1,000.00</b>