

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

Purchasing Dept

Terms

Net 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 Fire sprinkler pipe fabrication	5.00	Each		363.55
2	BLD005-FIRE	BLD005-FIRE Labor	1.00	Each		244.35

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: 6/4/26
 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)
	Fire sprinkler pipe fabrication	\$ 363.55	5	\$ 1,817.74	Sprinkler pipe for warehouse	
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
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		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 1,817.74		

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: 6/4/26
 DATE: 6/3/2026
 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

COD / PREPAID Submit approved requisition form and vendor invoice to Controller for COD/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 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:\IPOD Public File

PO 26060645 26060644

From Edward Vega <edward.vega@ship8.com>
Date Mon 6/29/2026 12:57 PM
To Christine Jenkins <christine.jenkins@ship8.com>
Cc Alex Gonzalez <alex.gonzalez@ship8.com>

These are complete.

Thank you,



SHIP8 INC.

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

FERGUSON

4210 ROSEVILLE ROAD
NORTH HIGHLANDS, CA 95660-5710

Please contact with Questions: 916-483-0164

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
8922804	\$1,548.34	23008	1 of 1

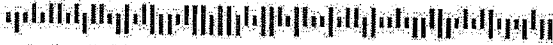
PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

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

MASTER ACCOUNT NUMBER: 480149

SHIP TO:

5967 1 AB 0.641 E0311X 10511 D15174971801 S2 P11071059 0001:0001



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

E & E COMPANY
OA LOGISTICS
221 HANSON WAY
EDDIE - 916-897-7622

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
707	707	CA01	26060645	707	NORTHSIDE	06/19/26	IO 123521
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
10	0	T505121288	TY5251 3/4 BRS ELO-291B 286.PEND				
95	93	DBPPEA135S40M	3X21 BLK PE A135 S40 STL PIPE				
5	5	A0870004405	3X3 300# UL FM GOL				
10	10	A0870001088	3/4X2-1/2 - B 300# UL FM TOL				
5	5	M=707FCBM	3 CUT FAB BLK				
5	5	M=707FGGBM	3 GRV X GRV FAB BLK				
10	10	M=707WOLBMF	3 X .7 OUTLET WELD FAB BLK				
5	5	M=707WOLBMM	3 X 3 OUTLET WELD FAB BLK				
3	3	SC4329000308	3 PTD LW RIGID COUP E 65LR				
						TOTAL MATERIAL PRICE	1018.99
						TOTAL LABOR PRICE	385.40
						INVOICE SUB-TOTAL	1404.39
						TAX	Alameda 143.95

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.

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	\$1,548.34
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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.



4210 ROSEVILLE ROAD
NORTH HIGHLANDS, CA 95660-5710

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
8922804-1	\$269.40	23008	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FERGUSON FIRE & FAB #1743
PO BOX 31001-4333
PASADENA, CA 91110-4333

Please contact with Questions: 916-483-0164

MASTER ACCOUNT NUMBER: 480149

SHIP TO:

85 1 AB 0.641 E0085X 10152 D15191B92317 S2 P11074258 0001:0002

E & E COMPANY
OA LOGISTICS
221 HANSON WAY
EDDIE - 916-897-7622

E & E COMPANY
OA LOGISTICS
2222 E BEAMER ST
WOODLAND CA 95776-8226

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
707	707	CA01	28060645	707	NORTHSIDE	06/25/26	10 123614

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
10 2	10 2	T505121286 DBPPEA135S40M	TY5251 3/4 BRG FLO-231B 286 PEND 3X21 BLK PE A135 S40 STL PIPE			
TOTAL MATERIAL PRICE						244.35
TOTAL LABOR PRICE						0.00
INVOICE SUB-TOTAL						244.35
TAX Alameda						25.05

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TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$269.40
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