

**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	Fire line leaks B2AD-22E	1.00	Each	1,000.00	630

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

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**Re: Schedule Request - Ship8INC- Fire Safety Inspection & Maintenance**

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

**Date:** Tue 6/30/2026 12:14 PM

**To:** Ashley De Antonio <adeantonio@hcisystems.net>; Alex Gonzalez <alex.gonzalez@ship8.com>

**Cc:** James Burford <james.burford@ship8.com>; Josh Withnell <jwithnell@hcisystems.net>; Eric Neesmith <eneesmith@hcisystems.net>; Seth Unger <sunger@hcisystems.net>; Christine Jenkins <christine.jenkins@ship8.com>

Hi,

PO 26060715 is complete.

Thank you,



**SHIP8INC.**

Edward Vega

IC, Reworks and Returns Manager

2222 East Beamer St.

Woodland, CA 95776

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**From:** Ashley De Antonio <adeantonio@hcisystems.net>

**Sent:** Friday, June 26, 2026 4:58 PM

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

**Cc:** James Burford <james.burford@ship8.com>; Josh Withnell <jwithnell@hcisystems.net>; Eric Neesmith <eneesmith@hcisystems.net>; Seth Unger <sunger@hcisystems.net>

**Subject:** Re: Schedule Request - Ship8INC- Fire Safety Inspection & Maintenance

Hello,

I have scheduled the following;

Request ID	Product ID	Problem	Request Type	Scheduled Date	PO#
SV2606230062	Fire Sprinkler	SFire Sprinkler Repair	FPI	6/30/2026 7:00 AM	26060715

Thanks!

**Ashley De Antonio**

Service Coordinator



**HCI Systems Inc.**

1168 W National Drive, Suite 70, Sacramento, CA 95834

O: (916) 419-6900 | C: (916) 599-4238 | F: (916) 419-6900

E: [adeantonio@hcisystems.net](mailto:adeantonio@hcisystems.net) | W: [www.hcisystems.net](http://www.hcisystems.net)

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

**Sent:** Friday, June 26, 2026 12:55 PM

**To:** Alex Gonzalez <alex.gonzalez@ship8.com>; Ashley De Antonio <adeantonio@hcisystems.net>

**Cc:** James Burford <james.burford@ship8.com>; Josh Withnell <jwithnell@hcisystems.net>; Eric Neesmith <eneesmith@hcisystems.net>; Seth Unger <sunger@hcisystems.net>

**Subject:** Re: Schedule Request - Ship8INC- Fire Safety Inspection & Maintenance

**[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.

PO 26030365 is complete.

Thank you,



Service Order Repair Invoice

Invoice Number:	10165191
Invoice Date:	06/30/2026

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

<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
SV2606230062	26060715	Fixed Price Job	802 - Service - Sacramento	Net 30

**Ordered By:**

Alex Gonzalez

**Service Order Description:**

1. HCI to repair a leaking sprinkler pipe found in the B2AD-22E section of the above address, Ship8 will supply all materials needed to repair the leak.

**Service Order Resolution:**

6/30/2026 9:06 AM Ancelmo Valadez: Replaced pipe b2ad section 22

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