

**SHIP8, INC.**

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

PO No. 26060644

PO Date 06/04/2026

Page 1 OF 1

**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 3x21	5.00	Each	292.17	

*JML, 6-29*

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 3x21	\$ 292.17	5	\$ 1,460.83	Sprinkler pipe for warehouse	
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
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		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
<b>ESTIMATED TOTAL</b>				<b>\$ 1,460.83</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: 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 processing.

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.



Outlook

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**PO 26060645 26060644**

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**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



4210 ROSEVILLE ROAD  
NORTH HIGHLANDS, CA 95660-5710

Please contact with Questions: 916-483-0164.

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
8922817	\$1,163.10	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

MASTER ACCOUNT NUMBER: 480149

74 1 AB 0.641 E0074X ID112 D15182949612 S2 P11072123 0001:0001



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

SHIP TO:
----------

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	28080644	707	TAILBACKS	06/22/26	IO 123542
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
84	84	DBPPEA135S40M	***ABOVE SECURITY DESK*** 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				
12	12	A0870001088	3/4X2-1/2 - 8.300# UL FM TOL				
12	12	M=707WOLBMF	3 X 7 OUTLET WELD FAB BLK				
12	0	T505121286	TY5251 3/4 BRS ELO-231B 286 PEND				
						TOTAL MATERIAL PRICE	838.24
						TOTAL LABOR PRICE	216.72
						INVOICE SUB-TOTAL	1054.96
						TAX	Alameda 108.14

\*\*\*\*\*  
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://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	\$1,163.10
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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
8922817-1	\$297.73	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: 916-463-0164

MASTER ACCOUNT NUMBER: 460149

85 1 AB 0.641 E0085 10153 015191892375 S2 P11074258 0002:0002

SHIP TO:



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



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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
707	707	CA01	26060644	707	TAILBACKS	06/25/26	IO 123614
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT
12	12	T505121266	***ABOVE SECURITY DESK*** TY5251 3/4 BRS ELO-231B 286 PEND				
			TOTAL MATERIAL PRICE				270.05
			TOTAL LABOR PRICE				0.00
			INVOICE SUB-TOTAL				270.05
			TAX		Alameda		27.68
<p>*****</p> <p>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.</p> <p>*****</p> <p>WATER FLOW RATE NOTICE: LAVATORY FAUCETS WITH FLOW RATES OVER 0.5 GPM ARE NOT ALLOWED FOR "PUBLIC USE" IN CALIFORNIA.</p>							

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TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$297.73
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