

**PURCHASE ORDER**

**SHIP8, INC.**

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

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           | Terms   | FOB        | Ship Via      |
|-----------------|---------|------------|---------------|
| Purchasing Dept | 30 days | FOB Origin | Best possible |

| Line No. | Vendor Item No. | Vendor Item Description               | Qty Ordered | UOM  | Unit Price | Extended Price |
|----------|-----------------|---------------------------------------|-------------|------|------------|----------------|
| 1        | BLD005-FIRE     | BLD005-FIRE Fire line leaks D3 and D4 | 1.00        | Each | 2,000.00   | 2,000.00       |

**Total Extended Price = 2,000.00**