

SHIP8, INC.

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

PO No.

24010015

PO Date

01/04/2024

Page

1 OF 2

ORDER FROM

100536

BOLTON AIR, LLC
 10 MALL TERRACE SUITE A-3
 SAVANNAH, GA 31406

SHIP TO

SD2(2000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 550 NORTHPORT PARKWAY
 PORT WENTWORTH, GA 31407
 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	BLD003-HVAC	BLD003-HVAC DIAGNOSTIC FEE	1.00	Each	355.30	
2	BLD003-HVAC	BLD003-HVAC BLOWER MOTOR REPLACEMENT	1.00	Each	675.00	
3	BLD003-HVAC	BLD003-HVAC DIFFICULT ACCESS FEE	1.00	Each	105.00	
4	BLD003-HVAC	OEM TRANE VARIABLE SPEED BLOWEWR MOTOR	1.00	Each	2,008.40	
5	DISCOUNT	DISCOUNT	1.00	Each	-479.06	
6	BLD003-HVAC	BLD003-HVAC TRUCK CHARGE	1.00	Each	50.00	

1-12-24



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2 OF 2

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Best possible

Total Extended Price =



Bolton Air, LLC

45875 Northport Loop E
Fremont, CA 94538

(912) 507-7881
james.burford@ship8.com

ESTIMATE	#497
ESTIMATE DATE	Jan 4, 2024
TOTAL	\$2,714.64

SERVICE ADDRESS

550 Northport Pkwy
Port Wentworth, GA 31407

CONTACT US

114 Owens Industrial
Savannah, GA 31405

(912) 661-6403
scheduling@boltonairllc.com

ESTIMATE

Services	qty	unit price	amount
Original Diagnostic Fee	1.0	\$355.30	\$355.30
Blower Motor Replacement - Commercial Our friendly technician will replace the defective blower motor. The system will be tested for proper operation.	1.0	\$675.00	\$675.00
Truck Charge Truck Charge	1.0	\$50.00	\$50.00
Difficult Access Fee This applies to any hard to reach piece of equipment. This includes, but is not limited to: -roof access -crawl space under building -attics with no flooring	1.0	\$105.00	\$105.00

Services subtotal: \$1,185.30

Materials	qty	unit price	amount
OEM Trane Variable Speed Blower Motor MOT14314	1.0	\$2,008.40	\$2,008.40

3-4 DAY LEAD TIME

Materials subtotal: \$2,008.40

Subtotal \$3,193.70

Ship8 Quarterly
Commercial Maintenance - \$479.06
Contract 550 Northport
Parkway discount

Tax (GA Sales Tax 7%) \$0.00

Total \$2,714.64

Thank you for allowing Bolton Air to serve your HVAC needs. We appreciate your business!

All services are due upon receipt unless otherwise stated. Late fees apply to unpaid invoices

A 3.5% processing fee applies to all credit card payments over \$5,000






Bolton Air - SD2 - 01.04.23 - SHIP8, INC. - Purshace Req Form - Quote # 497 - Main Conference Room

Final Audit Report

2024-01-04

Created:	2024-01-04
By:	James Burford (james.burford@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAwYceoSn51r52oDJH0-h0sID19I8uYJji

"Bolton Air - SD2 - 01.04.23 - SHIP8, INC. - Purshace Req Form - Quote # 497 - Main Conference Room" History

-  Document created by James Burford (james.burford@ship8.com)
2024-01-04 - 7:07:39 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2024-01-04 - 7:10:12 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2024-01-04 - 8:14:34 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2024-01-04 - 8:15:03 PM GMT - Time Source: server
-  Agreement completed.
2024-01-04 - 8:15:03 PM GMT

- 99+ Compose
- Mail
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- Snoozed
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- More

Labels

Fwd: Invoice 1046449 due from Bolton Air, LLC - \$2714.64

Inbox x



James Burford

to AP.SHIP8@SHIP8.COM, Christine

PO# 24010015 - This is completed.



SHIP8 INC.

James Burford
Regional Facilities Director
311 International Trade Pkwy
Port Wentworth, GA 31407

C:912.507.7881

----- Forwarded message -----

From: **Bolton Air, LLC** <notifications@housecallpro.com>

Date: Thu, Jan 11, 2024 at 8:54 AM

Subject: Invoice 1046449 due from Bolton Air, LLC - \$2714.64

To: <james.burford@ship8.com>

Your invoice from

Pay as low as \$123.89/mo*

Complete a short application to buy now and r



INVOICE	#1046449
SERVICE DATE	Jan 10, 2024
DUE	Upon receipt
AMOUNT DUE	\$2,714.64

Bolton Air, LLC

Ship8 Inc.
45875 Northport Loop E
Fremont, CA 94538

☎ (912) 507-7881
✉ james.burford@ship8.com

SERVICE ADDRESS

550 Northport Pkwy
Port Wentworth, GA 31407

CONTACT US

114 Owens Industrial
Savannah, GA 31405

☎ (912) 661-6403
✉ scheduling@boltonairllc.com

INVOICE

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-attics with no flooring			
Materials	qty	unit price	amount
OEM Trane Variable Speed Blower Motor	1.0	\$2,008.40	\$2,008.40
MOT14314			
3-4 DAY LEAD TIME			

Subtotal	\$3,193.70
Ship8 Quarterly Commercial Maintenance Contract 550 Northport Parkway discount	- \$479.06
Total Tax	\$0.00
GA Sales Tax (7%)	\$0.00
Total	\$2,714.64

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