

SHIP8, INC.

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

PO No. 24010051
PO Date 01/16/2024
Page 1 OF 1

ORDER FROM

100943

DIXIE MEMBRANE ROOFING, INC.
1375 CAPITAL CIRCLE
LAWRENCEVILLE, GA 30043
US

SHIP TO

SD3(3000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
311 INTERNATIONAL TRADE PARKWAY
PORT WENTWORTH, GA 31407
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	BLD001 - ROOF	Roof Patch Repairs	1.00	Each	900.00	900.00

Total Extended Price =

DIXIE MEMBRANE ROOFING, INC.

Commercial Roofing

12 January 2024

Ship 8
311 International Trade Pkwy.
Port Wentworth, Ga. 31407

Attention: James Burford

Reference: Active Roof Leaks

Per your request, we propose to locate and repair active roof leaks for the lump sum of \$900.00.

The above price includes:

1. Travel time
2. Leak Investigation and repairs
3. Set up and material procurement fee
4. All repairs will be installed per the manufacturer's warranty specifications.

The above price does not include:

1. Raising existing penetration (by others)
2. Disconnection or removal of MEP penetrations
3. Any other existing roofing or metal related work/repair except as noted above
4. Cutting decking and or any substrate.

All work will be performed in accordance with the manufacturer's technical details and warranty requirements. To maintain warrantable flashing details, all penetrations should be a minimum of 12" above the finished roof height, a minimum of 16" away from any other penetration, curb or wall, a minimum of 1" diameter and should be a rigid, water-tight penetration, i.e. no braided cables or uni-struts.

We base our quotes on the information you provide any changes to the scope of work will be billed accordingly after the completion of the work. Please send written confirmation of the work requested and any necessary purchase order or reference numbers. All work needs to be scheduled at least one week in advance.

Please note that some ponding water may occur as the penetration may obstruct the flow of water as originally designed by the building's architect.

If you need any further information, please let me know.

Very truly yours,
DIXIE MEMBRANE ROOFING, INC.

Don Hatch

Don Hatch
Service Coordinator

Accepted by: _____

Date: _____

Company: _____

PO# _____

Project Name: _____





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Labels

Fwd: Invoice J2808 From Dixie Membrane Roofing Inc.

Inbox x



James Burford
to Christine, AP.SHIP8@SHIP8.COM

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: <cwatson@dixiemembrane.com>
Date: Tue, Jan 16, 2024 at 11:35 AM
Subject: Invoice J2808 From Dixie Membrane Roofing Inc.
To: <james.burford@ship8.com>

Please see the attached invoice for repairs and flashing at 550 Northpoint Parkway Port Wentworth, GA PO # 24010033. We for your business!

One attachment • Scanned by Gmail



DIXIE MEMBRANE ROOFING, INC.
1375 CAPITAL CIRCLE
LAWRENCEVILLE, GA 30043
678-386-9420

Invoice

Invoice#: J2808
Date: 01/11/2024

Billed To: Ship8 Inc
550 Northpoint Parkway PortWentworth GA 31407

Due Date: 02/29/2024

Terms: 30TH

Order# 24010033

Description	Amount
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Service Address: 550 Northpoint Parkway Port Wentworth, GA 31407

Labor and material to repair TPO Membrane and flash in accordance to Manufactures specification.

800.00

Christine Jenkins
ap.ship8@ship8.com

We appreciate your business!

Amount Due	800.00
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