

PURCHASE ORDER

SHIP8, INC.

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

PO No.
 24010102

PO Date
 01/30/2024

Page
 1 OF 1

ORDER FROM

100255

SPEROS, INC.

SAVANNAH, GA 31404

SHIP TO

SD3(3000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 311 INTERNATIONAL TRADE 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	Aprox	LABOR	5.00	Each	130.00	650.00
2	NA	Single Mode Fiber Fusion Pigtail 1 Meter	1.00	Each	4.21	4.21

Total Extended Price =

654.21

Speros, Inc.
 2141 Rowland Ave
 Savannah, GA 31404
 (912) 354-8900



Date	Invoice
01/29/2024	109122
Account	
OA Logisitics / E&E Co Ltd.	

Bill To:
OA Logisitics Attn: AP 311 International Trade Parkway Port Wentworth, GA 31407

Site
OA Logisitics 311 International Trade Parkway Port Wentworth, GA 31407

Terms	Due Date	PO Number	Reference
Net 30 days	02/28/2024	GIL STRAWN	

Service Request Number	187858
Summary	FW: Need a service call to 311 Intl Trade
Billing Method	Actual Rates
Detail	<p>Thu 8/3/2023/10:58 AM UTC-04/ Dean Baynon From: Gil Strawn <gil.strawn@ship8.com> Sent: Thursday, August 3, 2023 9:56 AM To: Dean Baynon <dbaynon@speros.com>; Brandi Henry <bhenry@speros.com> Subject: Need a service call to 311 Intl Trade</p> <p>Morning,</p> <p>Need a service call out to our 311 International Trade Parkway location.</p> <p>Fiber shot to IDF07 works on pair 1, but not pair 2 and 3.</p> <p>Don't know if we have split pairs or actual bad glass, the patch and connectors work when moved to pair 1 (cameras). Suspect issue is at the MDF, not IDF side, but will have equipment on standby if needed.</p> <p>This is creating a black hole of service in the middle of the building as multiple APs are 'on' but not able to connect clients to network.</p> <p>This can also be a good time for the other cameras to relink to the onsite server.</p> <p>Please advise as to when to expect dispatch.</p>
Resolution	<p>Tue 8/8/2023/9:15 AM UTC-04/ Brandi Henry (time)- Arrived onsite. Replaced the fiber ends at IDF7. Went back to the server room , switch is now online. Gil verified. Used Gills laptop and worked with support to remotely reset the cameras that where giving the password errors. All cameras all now online and working correctly.</p> <p>Tue 8/8/2023/9:00 AM UTC-04/ Mary Ann Lowther (time)- Arrived onsite. Replaced the fiber ends at IDF7. Went back to the server room , switch is now online. Gil verified. Used Gills laptop and worked with support to remotely reset the cameras that where giving the password errors. All cameras all now online and working correctly.</p> <p>Tue 8/8/2023/8:30 AM UTC-04/ Brandi Henry (time)- Drive to site from office</p>
Company Name	OA Logisitics
Contact Name	David Ambrose

Services	Work Type	Staff	Hours	Rate	Amount
<u>Billable Services</u>					
Multi-Technician	Onsite	Brandi Henry	2.50	130.00	\$325.00
Multi-Technician	Onsite	Mary Ann Lowther	2.50	130.00	\$325.00
Total Services:					\$650.00

Other Charges	Quantity	Price	Amount
<u>Billable Other Charges</u>			
Single Mode Fiber Fusion Pigtail SC - 1Meter	1.00	\$4.21	\$4.21
Total Other Charges:			\$4.21
<p>Your payment is due upon receipt of this invoice. Past due invoices over 30 days may incur a 1.5% finance charge.</p> <p>Ask about our Technology Support plans and learn how you can save up to 30% on service calls.</p> <p>Terms and conditions can be found at speros.com/terms-conditions.</p>	Invoice Subtotal:		\$654.21
	Sales Tax:		\$0.29
	Invoice Total:		\$654.50
	Payments:		\$0.00
	Credits:		\$0.00
	Balance Due:		\$654.50

Technology You Can Trust

Invoice Time Detail

Invoice Number: 109122
 Company: OA Logistics

Charge To: OA Logistics / FW: Need a service call to 311 Intl Trade Date: 8/8/2023

Date	Staff	Notes	Bill	Hours
08/08/2023	Lowther, Mary Ann	Service Ticket:187858 Summary:FW: Need a service call to 311 Intl Trade Arrived onsite. Replaced the fiber ends at IDF7. Went back to the server room , switch is now online. Gil verified. Used Gills laptop and worked with support to remotely reset the cameras that where giving the password errors. All cameras all now online and working correctly.	Y	2.50
08/08/2023	Henry, Brandi	Service Ticket:187858 Summary:FW: Need a service call to 311 Intl Trade Arrived onsite. Replaced the fiber ends at IDF7. Went back to the server room , switch is now online. Gil verified. Used Gills laptop and worked with support to remotely reset the cameras that where giving the password errors. All cameras all now online and working correctly.	Y	2.50

Invoice Time Total:

Billable Hours:

5.00



Search in mail



- 99+ Compose
- Mail
- Inbox 277
- Starred
- Snoozed
- Sent
- Drafts
- More

Labels

Speros Inbox x



Christine Jenkins

Gil Should I create aPO for the attached invoice? Christine Jenkins Purchasing Coordinator 550 Northport Parkway Port Wer



Gil Strawn

to me

Yes, please!

Reply
Forward