

PURCHASE ORDER

SHIP8, INC.

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

PO No. 24020112 PO Date 02/01/2024 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	IT022 - SECURITY CAMERA	IT022 - SECURITY CAMERA ADJUSTMENT/CABLE RUN Labor	11.00	Each	170.00	1,870.00
2	IT021 - CABLES	IT021 - CABLES 1 Meter Pigtail	3.00	Each	39.90	119.70

Total Extended Price = 1,989.70

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



Date	Invoice
01/31/2024	109258
Account	
OA Logistics / E&E Co Ltd.	

Bill To:
OA Logistics Attn: AP 550 Northpoint Pkwy Port Wentworth, GA 31407

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

Terms	Due Date	PO Number	Reference
Net 30 days	03/01/2024		

Service Request Number	186835
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Summary	Assessment Meeting, provide all SV2 and SV3 network cabling and camera documentation
Billing Method	Actual Rates
Detail	<p>Fri 6/30/2023/11:04 AM UTC-04/ Jeri Sasser- Assessment Meeting, provide all SV2 and SV3 network cabling and camera documentation</p> <p>Fri 6/30/2023/11:04 AM UTC-04/ Jeri Sasser- Jeri, Heather, pull and send to Gil Strawn:</p> <p>SV2 , SV3 cabling maps camera maps, AP maps, IP information worksheets.</p> <p>Total Counts to date for each site.</p> <p>Fri 6/30/2023/11:08 AM UTC-04/ Jeri Sasser- Dean, Review Star4Live users, audit and add/delete users</p> <p>Fri 6/30/2023/11:10 AM UTC-04/ Jeri Sasser- Van, quote assessment software tools. quote wireless survey/discovery for SV2 and SV3</p>
Resolution	<p>Fri 6/30/2023/10:30 AM UTC-04/ Jeri Sasser (time)- Jeri Sasser Fri 06/30/2023 10:30 AM UTC-04 zoom call with Oa logistics and heather, intro to new POC Gil. assessment meeting, pull and send to Gil Strawn: SV2 , SV3 cabling maps camera maps, AP maps, IP information worksheets. total Counts to date for each site.</p> <p>Fri 6/30/2023/10:30 AM UTC-04/ Van Heath (time)- OA meet and greet and issues call.</p> <p>Tue 7/11/2023/9:15 AM UTC-04/ Brandi Henry (time)- Drive to site from office</p> <p>Tue 7/11/2023/10:00 AM UTC-04/ Brandi Henry (time)- Arrived onsite. Worked with Gil. All issues at SV2 are cleared. Went to SV3, need to repair fiber at MDF for IDF7 and check fiber at 3.</p> <p>Tue 7/11/2023/3:00 PM UTC-04/ Brandi Henry (time)- Drive to office from site</p> <p>Thu 7/27/2023/8:00 AM UTC-04/ Mary Ann Lowther (time)- Worked with Brandi to learn OA and assisted as needed.</p>

Thu 7/27/2023/8:45 AM UTC-04/ Brandi Henry (time)-
Drive to site from office

Thu 7/27/2023/9:30 AM UTC-04/ Brandi Henry (time)-
Arrived onsite. Removed IDF7 fiber from the MDF panel. Cut all old ends and spliced in new pig tail.
Fiber linked up without issues.
Also noted that IDF3 did not have a link light. Replaced this fiber, but still not linking up. Went to the
IDF3, replaced fiber.

Thu 7/27/2023/1:00 PM UTC-04/ Brandi Henry (time)-
Returned to site. All fibers are now linking without any issues. I logged into the NVR, cameras that
where showing offline, are now back online. There is 8 cameras that will connect but showing login
error. I tried all pass words, noting would work. Gill was able to ping cameras. I will log in remotely
and review with support to see how I can reset the password for camera location is not clear.

Thu 7/27/2023/4:00 PM UTC-04/ Brandi Henry (time)-
Drive to office from site

Company Name OA Logistics
Contact Name David Ambrose

Services	Work Type	Staff	Hours	Rate	Amount
Billable Services					
Telephony Technician	Assist	Jeri Sasser	0.75	0.00	\$0.00
Telephony Technician	Travel	Brandi Henry	4.00	0.00	\$0.00
Telephony Technician	Onsite	Brandi Henry	11.00	170.00	\$1,870.00
Non-Billable Services					
Office	Meeting	Van Heath	1.00	0.00	\$0.00
Telephony Technician	Onsite	Mary Ann Lowther	8.00	170.00	\$0.00
Total Services:					\$1,870.00

Other Charges	Quantity	Price	Amount
Billable Other Charges			
6 STR SM LC 1 Meter Pigtail 900um	3.00	\$39.90	\$119.70
Total Other Charges:			\$119.70

<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:	\$1,989.70
	Sales Tax:	\$8.39
	Invoice Total:	\$1,998.09
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$1,998.09

Technology You Can Trust

Invoice Time Detail

Invoice Number: 109258
 Company: OA Logistics

Charge To: OA Logistics / Assessment Meeting, provide all SV2 and SV3 network cabling and camera documentation Date: 6/30/2023

Date	Staff	Notes	Bill	Hours
06/30/2023	Sasser, Jeri	Service Ticket:186835 Summary:Assessment Meeting, provide all SV2 and SV3 network cabling and camera documentation Jeri Sasser Fri 06/30/2023 10:30 AM UTC-04 zoom call with Oa logistics and heather, intro to new POC Gil. assessment meeting, pull and send to Gil Strawn: SV2 , SV3 cabling maps camera maps, AP maps, IP information worksheets. total Counts to date for each site.	Y	0.75
06/30/2023	Heath, Van	Service Ticket:186835 Summary:Assessment Meeting, provide all SV2 and SV3 network cabling and camera documentation OA meet and greet and issues call.	NC	1.00

Charge To: OA Logistics / Assessment Meeting, provide all SV2 and SV3 network cabling and camera documentation Date: 7/11/2023

Date	Staff	Notes	Bill	Hours
07/11/2023	Henry, Brandi	Service Ticket:186835 Summary:Assessment Meeting, provide all SV2 and SV3 network cabling and camera documentation Drive to site from office	Y	1.00
07/11/2023	Henry, Brandi	Service Ticket:186835 Summary:Assessment Meeting, provide all SV2 and SV3 network cabling and camera documentation Arrived onsite. Worked with Gil. All issues at SV2 are cleared. Went to SV3, need to repair fiber at MDF for IDF7 and check fiber at 3.	Y	5.00
07/11/2023	Henry, Brandi	Service Ticket:186835 Summary:Assessment Meeting, provide all SV2 and SV3 network cabling and camera documentation Drive to office from site	Y	1.00

Charge To: OA Logistics / Assessment Meeting, provide all SV2 and SV3 network cabling and camera documentation Date: 7/27/2023

Date	Staff	Notes	Bill	Hours
07/27/2023	Lowther, Mary Ann	Service Ticket:186835 Summary:Assessment Meeting, provide all SV2 and SV3 network cabling and camera documentation Worked with Brandi to learn OA and assisted as needed.	NC	8.00
07/27/2023	Henry, Brandi	Service Ticket:186835 Summary:Assessment Meeting, provide all SV2 and SV3 network cabling and camera documentation Drive to site from office	Y	1.00
07/27/2023	Henry, Brandi	Service Ticket:186835 Summary:Assessment Meeting, provide all SV2 and SV3 network cabling and camera documentation Arrived onsite. Removed IDF7 fiber from the MDF panel. Cut all old ends and spliced in new pig tail. Fiber linked up without issues. Also noted that IDF3 did not have a link light. Replaced this fiber, but still not linking up. Went to the IDF3, replaced fiber.	Y	3.00

07/27/2023	Henry, Brandi	Service Ticket:186835	Y	3.00
Summary:Assessment Meeting, provide all SV2 and SV3 network cabling and camera documentation				
Returned to site. All fibers are now linking without any issues. I logged into the NVR, cameras that where showing offline, are now back online. There is 8 cameras that will connect but showing login error. I tried all pass words, noting would work. Gill was able to ping cameras. I will log in remotely and review with support to see how I can reset the password for camera location is not clear.				
07/27/2023	Henry, Brandi	Service Ticket:186835	Y	1.00
Summary:Assessment Meeting, provide all SV2 and SV3 network cabling and camera documentation				
Drive to office from site				

Invoice Time Total:

Billable Hours: 15.75

Gratis/Non-Bill Hours: 9.00