

PURCHASE ORDER

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE  
45875 NORTHPORT LOOP EAST  
FREMONT, CA 94538

US

AP.SHIP8@SHIP8.COM

ORDER FROM

23

VICOMTEL USA INC.  
4011 CLIPPER COURT  
FREMONT, CA 94538

SHIP TO

WDC(4000),  
SHIP8, INC.  
ATTN: CHRISTINE JENKINS  
221 HANSON WAY  
WOODLAND, CA 95776  
US

PO No.

24010107

PO Date

01/31/2024

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1 OF 1

Buyer

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

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	1.00	Each	1,355.00	1,355.00

*Handwritten initials/signature*

Total Extended Price =

1,355.00





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Labels

Fwd: Invoice #105238 from Vicomptel USA Inc External Inbox x




Lily Vong  
to me

Hi Christine,

FYI

From: **Alex Gonzalez** <Alex.Gonzalez@ship8.com>  
 Date: Fri, Feb 2, 2024 at 5:48 AM  
 Subject: RE: Invoice #105238 from Vicomptel USA Inc  
 To: <bingc@vicomptelusa.com>, <ap.ship8@ship8.com>

AP Team – this is approved for payment.

 <https://ci3.googleusercontent.com/mail-sig/AlorK4zndITAx75W8Cw0yzY1RIMP4kFCyQRbFhWzZEuEuA3ZyfR2jZSKr3A9:>  
 Alex Gonzalez  
 Director of Operations  
 2222 East Beamer St.  
 Woodland, CA 95776

O:530.669.5991 x 116 C:916.897.7622

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**From:** [bingc@vicomptelusa.com](mailto:bingc@vicomptelusa.com) [mailto:bingc@vicomptelusa.com]  
**Sent:** Thursday, February 1, 2024 12:01 PM  
**To:** [ap.ship8@ship8.com](mailto:ap.ship8@ship8.com)  
**Cc:** Alex Gonzalez  
**Subject:** Invoice #105238 from Vicomptel USA Inc

Dear Customer:

Your invoice #105238 is attached. Please remit payment as soon as possible.

Thank you for your business - we appreciate it very much!

Bing  
Vicomptel USA Inc.

Vicomptel USA Inc.

48521 Warm Springs Blvd. Ste. 314  
Fremont, CA 94539-7792  
Tel: (510) 252-9688  
Fax: (510) 252-1708

# Invoice

Date	Invoice #
2/1/2024	105238

Bill To
Ship8 2222 E. Beamer St. Woodland, CA 95776

P.O. No.	Terms	Project
24010107	Due on receipt	

Quantity	Description	Rate	Amount
1	Labor for onsite camera troubleshooting and cable wiring on 1/30/2024 Sales Tax	1,355.00 8.00%	1,355.00 0.00
15% Finance charge will be added if no payment is received, 25% restocking fee for parts return.		<b>Total</b>	\$1,355.00