

PURCHASE ORDER

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
5875 NORTHPORT LOOP EAST
FREMONT, CA 94538

JS

IP.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.

24020120

PO Date

02/02/2024

Page

1 OF 1

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	1.00	Each	1,355.00	1,355.00
	CAMERA	ADJUSTMENT/CABLE RUN				

Handwritten: 2-5-24

Total Extended Price =

1,355.00




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Labels

Vicomtel PO Inbox x

 **Alex Gonzalez**
Hi Christine – can you please send me a PO. Thanks, Alex Gonzalez Alex Gonzalez Director of Operations 2222 East Beamer

 **Christine Jenkins**
Good morning Alex PO 24020120 attached Christine Jenkins Purchasing Coordinator 550 Northport Parkway Port Wentworth

 **Christine Jenkins**
Good morning Alex Is PO 24020120 completed?

 **Alex Gonzalez**
to me
Good morning. Yes, complete.

Alex Gonzalez


SHIP8 INC.
Alex Gonzalez
Director of Operations
2222 East Beamer St.
Woodland, CA 95776

O:530.669.5991 x 116 C:916.897.7622

Error! Filename not specified.

Vicomptel USA Inc.

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

Invoice

Date	Invoice #
2/2/2024	105240

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

P.O. No.	Terms	Project
24020120	Due on receipt	

Quantity	Description	Rate	Amount
1	Labor for security camera adjustment and cable run for 1/31/2024 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.		Total	\$1,355.00