

**SHIP8, INC.**

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

US

AP.SHIP8@SHIP8.COM

23

VICOMPTTEL USA INC.  
4011 CLIPPER COURT  
FREMONT, CA 94538

WDC(4000),  
SHIP8, INC.

ATTN: CHRISTINE JENKINS  
221 HANSON WAY  
WOODLAND, CA 95776  
US

24020134

02/07/2024

1 OF 1

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

1 IT017 -  
TROUBLESHOOTIN  
G

Camera Trouble Shoot/ replace camera

1.00

Each

1,355.00

1,355.00

Total Extended Price =

1,355.00



# Purchase Requisition Form

## SHIP8 INC.

DATE 2/6/24  
 WHS LOCATION WDC  
 DEPARTMENT Safety

**SUPPLIER / VENDOR:**

NAME Vicomtel  
 ADDRESS 48521 Warm Springs Blvd. #314  
Fremont, CA 94539  
 CONTACT Michelle Zeng  
 TEL NO. 510-252-9688x 216

**SHIP TO:**

NAME SHIP8 INC  
 ADDRESS 221 Hanson Way  
Woodland, CA 95776  
 CONTACT Alex Gonzalez  
 TEL NO. 916-897-7622

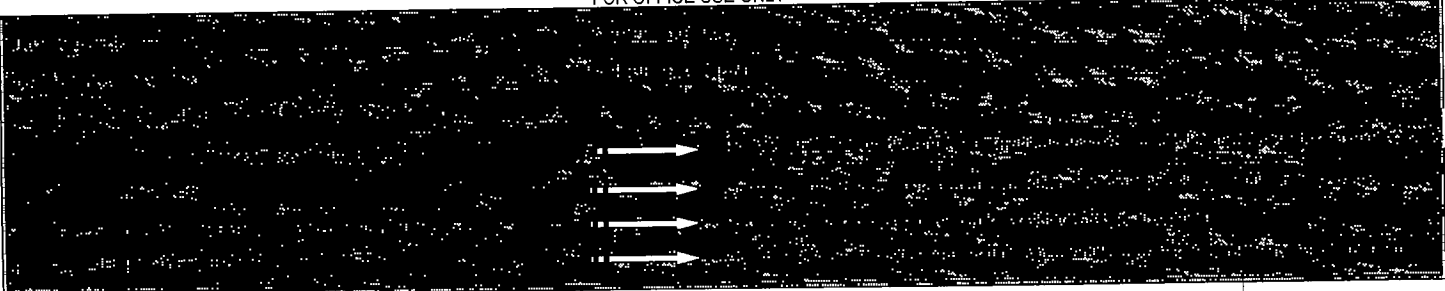
ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
Cable run	Camera Trouble Shoot/ replace camera	\$ 1,355.00	1	\$ 1,355.00		
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		\$ -		\$ -		
<b>ESTIMATED TOTAL</b>				<b>\$ 1,355.00</b>		

Check box if attaching quote

REQUESTER SIGNATURE: \_\_\_\_\_  
 WAREHOUSE DIRECTOR SIGNATURE: Alex Gonzalez  
 SHIP8 PRESIDENT SIGNATURE: \_\_\_\_\_  
 E&E CONTROLLER SIGNATURE: \_\_\_\_\_  
 IT AUTHORIZER (SOFTWARE & HARDWARE): \_\_\_\_\_

DATE: \_\_\_\_\_  
 DATE: 2/6/24  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_

FOR OFFICE USE ONLY





Search in mail



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- Drafts
- More

Labels

### Fwd: Invoice #105244 from Vicomptel USA Inc External

Inbox x



**Lily Vong**  
to me

Hi Christine,

FYI

From: **Alex Gonzalez** <Alex.Gonzalez@ship8.com>  
 Date: Wed, Feb 7, 2024 at 10:36 AM  
 Subject: RE: Invoice #105244 from Vicomptel USA Inc  
 To: <bingc@vicomptelusa.com>, <ap.ship8@ship8.com>

AP team – confirmed completed. OK to pay.

<https://dl3.googleusercontent.com/mail-slg/AJorK4zndITAx75W8Cw0yzY1RIMP4kFCyQRbFhWzZEuEuA3Zyfr2jZSKr3A9t>  
 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:** Wednesday, February 7, 2024 10:28 AM  
**To:** [ap.ship8@ship8.com](mailto:ap.ship8@ship8.com)  
**Cc:** Alex Gonzalez  
**Subject:** Invoice #105244 from Vicomptel USA Inc

Dear Customer:

Your Invoice #105244 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 #
2/7/2024	105244

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

P.O. No.	Terms	Project
24020134	Due on receipt	

Quantity	Description	Rate	Amount
1	Labor for camera troubleshoot and replace camera for 2/6/2024 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>	<b>\$1,355.00</b>