

PURCHASE ORDER

SHIP8, INC.

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

PO No.
24020149

PO Date
02/09/2024

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1 OF 1

ORDER FROM

23

VICOMPTTEL USA INC.
4011 CLIPPER COURT
FREMONT, CA 94538

SHIP TO

WDC(4000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
221 HANSON WAY
WOODLAND, CA 95776
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	IT017 - TROUBLESHOOTIN G	IT017 - TROUBLESHOOTING / REPLACE CAMERA	1.00	Each	1,355.00	1,355.00

Total Extended Price =

1,355.00

NOTES / INSTRUCTIONS (Not part of printed form)

Please select and thoroughly review the below linked

Warehouse Purchases and Approval Policy - Mar 2023

This form is required for all SHIP8 INC. purchase requests

Fill out form in its entirety

Confirm pricing with the vendor

Obtain all appropriate approvals

Download/Save completed form as a pdf (include quote if applicable)

Email PDF to AP.SHIP8@SHIP8.com

Upload a copy of the signed PDF to the Purchase Req Forms folder on the Google Drive to relevant location

Once product is received, upload POD to the shared drive

so that payment to the vendor can be processed

S:\POD Public File



Search in mail



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Labels

Fwd: Invoice #105282 from Vicomptel USA Inc External Inbox x



Lily Vong
to me

Good morning Christine,

FYI

From: Alex Gonzalez <Alex.Gonzalez@ship8.com>
 Date: Tue, Feb 20, 2024 at 4:59 AM
 Subject: RE: Invoice #105282 from Vicomptel USA Inc
 To: <bingc@vicomptelusa.com>, <ap.ship8@ship8.com>

Ap team – this is approved.

<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

From: bingc@vicomptelusa.com [mailto:bingc@vicomptelusa.com]
Sent: Friday, February 16, 2024 11:15 AM
To: ap.ship8@ship8.com
Cc: Alex Gonzalez
Subject: Invoice #105282 from Vicomptel USA Inc

Dear Customer:

Your invoice #105282 is attached. Please remit payment as soon as possible.

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

2 Attachments • Scanned by Gmail

Vicomptel USA Inc.

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

Invoice

Date	Invoice #
2/16/2024	105282

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

P.O. No.	Terms	Project
24020149	Due on receipt	

Quantity	Description	Rate	Amount
1	Total charge for 2/8/2024 (include labor and travel) Troubleshooting/Replace 3 cameras.	1,355.00	1,355.00
	Sales Tax	8.00%	0.00

15% Finance charge will be added if no payment is received, 25% restocking fee for parts return.

Total

\$1,355.00