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Labels

W.w.williams - PM Service Invoice - SD2 and SD3 External Inbox x

315



Lily Vong

Hi Christine, Please see attached 2 PM Service invoice from w.w.williams. Please let AP know if the job was finished and rea



Christine Jenkins

Team Please take a look at the attached invoices and let me know if the work was completed. Christine Jenkins Purchasing C



Christine Jenkins

Christine Jenkins Purchasing Coordinator 550 Northport Parkway Port Wentworth, GA 31407 O:912.373.7778 x 3751 On Fri,



Eric Ard

to me, James, sav.maint

Yes



W.W. Williams
CONSIDER IT DONE.

Savannah
14 Westgate Blvd.
Savannah, GA 31405
912-232-2602

**** Reprint ****

Invoice: **061W20004.02**
 Date / Hour: 2/2/2024 9:13:24AM
 Repair Order: 20004
 Customer: 122130
 Branch: SAV
 Location: Remote
 Total Invoice: 927.77
 Charge
 Page 1 of 2

Bill To: SHIP8, INC
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538

Ship To: SHIP8, INC
Clarke Fire Pump 311 Int Trade Pkwy
311 International Trade Pkwy
Port Wentworth, GA 31407-9265
Office Phone: 510-490-9788
Shop Phone: 912-507-7881
Email: AP.SHIP8@SHIP8.COM

Work: 510-490-9788

Customer P/O: PO# B23121419-1
Add User: jwilson

Open Date: 12/06/2023 Completion Date: 01/25/2024
Salesperson: Shop

Unit Number: OALFP311 Model Year: 0 Make/Model: Clarke Ju4h-Ufady8
Type: Stationary Fire Pump VIN: PE4045N017707 Meter: 77 Hours

Task: 1 27 Preventative Maintenance Department: Gen SVC

Complaint: ANNUAL MAINTENANCE AND OPERATIONAL SERVICE INSPECTION OF YOUR FIRE PUMP
Cause: SERVICE DUE.

Correction: Travelled to location. Arrived and called POC to let into fire pump room and controller room. Had unit placed on test mode and placed block heater breaker in "off" position. Fire pump controller also placed in "off" position and PM service began. All items necessary were checked and lubricated to include the raw water strainers and the shaft lube points. Air filter checked, batteries tested and all other remaining items were inspected as well. The oil and fuel filters were removed and replaced as well as the crankcase oil. Once all system components again checked the engine was started and allowed to warm up and run so that guage reading could be obtained as well as monitoring performance. Shut unit down and checked the oil level to make sure it is within proper range also checked the coolant level as well. All systems operating as designed with no issues to report.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	BMP32	O/ANALYSIS	EACH	1.00	\$21.11	\$21.11
	CAM1540SH31	CAM2 SUPER HD SYN BLEND 15W40 CK-4	GALLON	4.00	\$19.79	\$79.16
	DN P550779	LUBE FILTER	EACH	1.00	\$22.71	\$22.71
	DN P551422	FUEL FILTER	EACH	1.00	\$34.33	\$34.33
	DN P551433	FFWS CARTRIDGE	EACH	1.00	\$30.44	\$30.44
	F-PDFM0	FUEL ANALYSIS	EACH	1.00	\$68.43	\$68.43
	Frt Out-T	Freight Outbound		1.00	\$20.00	\$20.00
	Mileage	Mileage 2713		12.00	\$1.00	\$12.00

Task 1 Subtotals
 Parts: \$256.18
 Labor: \$436.84
 Miscellaneous: \$32.00
Task 1 Subtotals \$725.02

Task: 2 10 Coolant Change Department: Gen SVC

Complaint: Coolant Change (Fluid Only) Per CSB-013
Cause: CUSTOMER REQUEST.
Correction: DRAIN COOLING SYSTEM. FILL UNIT WITH NEW MIXTURE OF ANTIFREEZE AND WATER. RUN UNIT TO PURGE AIR AND TOP OFF SYSTEM. ENABLE ALL, CLEAN AND SECURE SITE, RETURN TO SHOP.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	OWI 23519396	COOLANT DDC PWRCOL ELC OAT 50/50 (6/1CS)	GALLON	4.00	\$12.31	\$49.24

Task 2 Subtotals
 Parts: \$49.24
 Labor: \$130.76
Task 2 Subtotals \$180.00

** See Last Page for Invoice Total **



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 Email: AP.SHIP8@SHIP8.COM

Work: 510-490-9788

Customer P/O: PO# B23121419-1

Open Date: 12/06/2023

Completion Date: 01/25/2024

Add User: jlwilson

Salesperson: Shop

Detail Tax Info:

Chatham GA County Tax	\$9.75
Georgia GA State Tax	\$13.02
Total:	\$22.77

Total Parts:	\$305.42
Total Labor:	\$567.60
Total Miscellaneous:	\$32.00
Total Labor Discount:	(\$0.02)
Invoice Subtotal:	\$905.00
Total Tax:	\$22.77
Total Invoice:	\$927.77

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Charge	Net 30	3/3/2024

REPRINT

Remit To:
 Savannah - The W. W. Williams Co, LLC
 PO Box 772022

 Detroit, MI 48277-2022

Warranty/Terms and Conditions*

W.W. Williams warrants its workmanship for 90 days after completion of services. Products sold are warranted exclusively by the manufacturer. W.W. Williams expressly disclaims all other warranties, expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose. IN NO EVENT SHALL W.W. WILLIAMS BE LIABLE FOR ANY PUNITIVE, INDIRECT, INCIDENTAL, CONSEQUENTIAL, SPECIAL OR UNKNOWN DAMAGES, INCLUDING BUT NOT LIMITED TO, LOSS OF PROPERTY OR EQUIPMENT, LOSS OF DATA, LOSS OF USE, LOSS OF TIME, LOSS OF REVENUE, LOSS OF PROFIT, OR LOSS OF INCOME. *For complete warranty limitations, disclaimers and detailed Terms and Conditions please see www.williams.com/Terms.

Return Policy: Returns must be accompanied by this invoice and in the original, unopened box or packaging. A 15% restocking charge will be applied to all returned items. No returns on electrical items. No returns on special order items. No returns after 30 days from the date of invoice.

Signature: _____