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

Inbox x



**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:912.373.7776 x 3751 On Fri,



**Eric Ard**

to me, James, sav.mant

Yes

- Reply
- Reply all
- Forward



**W.W. Williams**  
**CONSIDER IT DONE.**

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

Invoice: **061W20005**  
 Date / Hour: 1/30/2024 12:26:53PM  
 Repair Order: 20005  
 Customer: 122130  
 Branch: SAV  
 Location: Remote  
 Total Invoice: 927.42  
 \*\*\*Charge\*\*\*  
 Page 1 of 2

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

**Ship To:** SHIP8, INC  
 Clarke Fire Pump 550 N Port Pkwy  
 550 Northport Pkwy  
 Port Wentworth, GA 31407-9286  
 Office Phone: 510-490-9788  
 Shop Phone: 912-507-7881  
 Email: AP.SHIP8@SHIP8.COM

Work: 510-490-9788

Customer P/O: PO# B23121420-1  
 Add User: jwilson

Open Date: 12/06/2023  
 Salesperson: Shop

Completion Date: 01/25/2024

**Unit Number: 550NORTHPO**  
**Type: Stationary Fire Pump**

**Model Year: 0**  
**VIN: PE4045L284334**

**Make/Model: Clarke Ju4h-Ufady8**  
**Meter: 103 Hours**

**Task: 1 27 Preventative Maintenance Department: Gen SVC**

**Complaint:** ANNUAL MAINTENANCE AND OPERATIONAL SERVICE INSPECTION OF YOUR EMERGENCY STANDBY GENERATOR.  
**Cause:** SERVICE DUE.

**Correction:** Drove over to site 2 of 2, and gained entry to the fire pump and control room. Unit was placed on test mode and PM service began on this unit. Oil removed from the unit and the oil and fuel filters were also removed and replaced with new. Added new engine oil to system. All necessary cleaning and lube points were addressed and cleaned up. Removed the coupling housing to check the prop shaft for any deficiencies. Fuel supply line looks to have moisture surrounding a couple of its joints and were wiped down and checked during the engine run. The return also had a couple places where it looked wet from fuel. The raw water emergency side piping is split directly at the regulator and has to be replaced. May not be able to remove the broken piece from the brass so quote replacing both pieces (listed below) The batteries are in very bad shape with 80% of the internal plates look burnt and corroded from lack of battery acid. Cables are corroded at the batteries on all of the connections upon arrival, were cleaned. Quote to follow.

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	\$15.00	\$15.00
	Mileage	Mileage 2713		12.00	\$1.00	\$12.00
<b>Task 1 Subtotals</b>				Parts:		\$256.18
				Labor:		\$441.83
				Miscellaneous:		\$27.00
				<b>Task 1 Subtotals</b>		<b>\$725.01</b>

**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
<b>Task 2 Subtotals</b>				Parts:		\$49.24
				Labor:		\$130.76
				<b>Task 2 Subtotals</b>		<b>\$180.00</b>

\*\* See Last Page for Invoice Total \*\*



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 Email: AP.SHIP8@SHIP8.COM

Work: 510-490-9788

Customer P/O: PO# B23121420-1

Open Date: 12/06/2023

Completion Date: 01/25/2024

Add User: jlwilson

Salesperson: Shop

Detail Tax Info:

Chatham GA County Tax	\$9.60
Georgia GA State Tax	\$12.82
Total:	\$22.42

<b>Total Parts:</b>	<b>\$305.42</b>
<b>Total Labor:</b>	<b>\$572.59</b>
<b>Total Miscellaneous:</b>	<b>\$27.00</b>
<b>Total Labor Discount:</b>	<b>(\$0.01)</b>
<b>Invoice Subtotal:</b>	<b>\$905.00</b>
<b>Total Tax:</b>	<b>\$22.42</b>
<b>Total Invoice:</b>	<b>\$927.42</b>

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Charge	Net 30	2/29/2024

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](http://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: \_\_\_\_\_