

PURCHASE ORDER

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM

100255

SPEROS, INC.

SAVANNAH, GA 31404

SHIP TO

SD2(2000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407
US

PO No.

24020226

PO Date

02/28/2024

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		Service call - amount subject to change	2.00	Each	800.00	1,600.00

INC.

Total Extended Price =

1,600.00

Today

Gil Strawn 20 min

G @Christine Jenkins , can I get a PO# for Speros? Need them to fix a fiber line

+ History is on



Invoice Time Detail

Invoice Number: 110385
 Company: OA Logistics

Charge To: OA Logistics / Ship8 - Fiber repair request (550 Northport Parkway) Date: 2/28/2024

Date	Staff	Notes	Bill	Hours
02/28/2024	Baynon, Dean	Service Ticket:194488 Summary:Ship8 - Fiber repair request (550 Northport Parkway) That would be fine On Wed, Feb 28, 2024, 15:59 Dean Baynon dbaynon@speros.com wrote: Gil, I can have a technician there on early afternoon Friday. Please let me know if this is okay? Thanks, Dean	NC	0.50

Charge To: OA Logistics / Ship8 - Fiber repair request (550 Northport Parkway) Date: 3/1/2024

Date	Staff	Notes	Bill	Hours
03/01/2024	Lowther, Mary Ann	Service Ticket:194488 Summary:Ship8 - Fiber repair request (550 Northport Parkway) Troubleshoot the fiber with David and Luis	Y	3.00
03/01/2024	Vasquez, Luis	Service Ticket:194488 Summary:Ship8 - Fiber repair request (550 Northport Parkway) Troubleshooting fiber in IDF 15. Checked the splice and fixed the connectivity between the IDF and MdF. Talked to the customer and explained the problem.	Y	2.50
03/01/2024	Japenga, David	Service Ticket:194488 Summary:Ship8 - Fiber repair request (550 Northport Parkway) helper/assist with fiber issue, training	NC	2.25

Invoice Time Total:	Billable Hours:	5.50
	Gratis/Non-Bill Hours:	2.75



Search in mail



- Compose
- Inbox 316
- Starred
- Snoozed
- Sent
- Drafts 1
- More

Labels

Invoice 110385 Speros Inbox x



Christine Jenkins

Gil Please take a look at the attached invoice #110385 from Speros and let me know if you approve payment. Christine Jenki



Gil Strawn

to me

Approved, thank you.

Ok to pay. Thank you. This is approved for payment.

Reply Forward

Speros, Inc.
 2141 Rowland Ave
 Savannah, GA 31404
 (912) 354-8900



Po # 24020226

Date	Invoice
03/14/2024	110385
Account	
OA Logistics / E&E Co Ltd.	

Bill To:
OA Logistics Attn: AP 550 Northport Pkwy Port Wentworth, GA 31407

Site
OA Logistics 550 Northport Pkwy Port Wentworth, GA 31407

Terms	Due Date	PO Number	Reference
Net 30 days	04/13/2024		

Service Request Number	194488
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Summary Ship8 - Fiber repair request (550 Northport Parkway)

Billing Method Actual Rates

Detail Sun 3/3/2024/4:59 PM UTC-05/ David Ambrose david.ambrose@jlahome.com
 I am currently out of the office. For technical support please email support@jlahome.com if you have not already done so.

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 ...
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 ...

Thank you,Dave AmbroseDirector of IT, Hardware
 E&E Co., Ltd.510-946-2327 Technical support: support@jlahome.comGeneral inquiries:
 help.desk@jlahome.com

Fri 3/1/2024/4:42 PM UTC-05/ David Ambrose david.ambrose@jlahome.com
 I am currently out of the office. For technical support please email support@jlahome.com if you have not already done so.

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Thank you,Dave AmbroseDirector of IT, Hardware
 E&E Co., Ltd.510-946-2327 Technical support: support@jlahome.comGeneral inquiries:
 help.desk@jlahome.com

Wed 2/28/2024/12:04 PM UTC-05/ gil.strawn@ship8.com
 Good afternoon,

I would like to schedule a tech to come onsite to repair a bad fiber line from our MDF to IDF16 (strand 2 inoperable)

PO is 24020226
 Please advise when to expect the technician onsite so we can ensure a charged lift is available for their use.

Thank you,

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[image]
 Gil Strawn
 IT Director
 550 Northport Pkwy
 Port Wentworth, GA 31407

Resolution Fri 3/1/2024/3:25 PM UTC-05/ David Japenga (time)-

Fri 3/1/2024/1:10 PM UTC-05/ David Japenga (time)-
 helper/assist with fiber issue, training

Fri 3/1/2024/1:00 PM UTC-05/ Luis Vasquez (time)-
 Troubleshooting fiber in IDF 15. Checked the splice and fixed the connectivity between the IDF and
 MdF. Talked to the customer and explained the problem.

Fri 3/1/2024/1:00 PM UTC-05/ Mary Ann Lowther (time)-
 Troubleshoot the fiber with David and Luis

Wed 2/28/2024/4:01 PM UTC-05/ Dean Baynon (time)-
 That would be fine

On Wed, Feb 28, 2024, 15:59 Dean Baynon dbaynon@speros.com
 wrote:
 Gil,

I can have a technician there on early afternoon Friday. Please let me know if this is okay?

Thanks,
 Dean

Company Name OA Logistics
 Contact Name David Ambrose

Services	Work Type	Staff	Hours	Rate	Amount
<u>Billable Services</u>					
Multi-Technician	Onsite	Luis Vasquez	2.50	130.00	\$325.00
Multi-Technician	Onsite	Mary Ann Lowther	3.00	130.00	\$390.00
<u>Non-Billable Services</u>					
Telephony Technician	Assist	David Japenga	2.25	0.00	\$0.00
Telephony Technician	Call/Email	Dean Baynon	0.50	0.00	\$0.00
Total Services:					\$715.00

Your payment is due upon receipt of this invoice. Past due invoices over 30 days may incur a 1.5% finance charge. Ask about our Technology Support plans and learn how you can save up to 30% on service calls. Terms and conditions can be found at speros.com/terms-conditions .	Invoice Subtotal:	\$715.00
	Sales Tax:	\$0.00
	Invoice Total:	\$715.00
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$715.00

Technology You Can Trust