

SHIP8, INC.

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

US

AP.SHIP8@SHIP8.COM

PO No.

24030271

PO Date

03/11/2024

Page

1 OF 1

ORDER FROM

100536

BOLTON AIR, LLC
10 MALL TERRACE SUITE A-3
SAVANNAH, GA 31406

SHIP TO

SD2(2000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407
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	BLD003-HVAC	Diagnostic Fee	1.00	Each	263.00	
		<i>3-18 INC</i>				
2	MSC023 - SHIPPING/FREIGHT	Truck Charge	1.00	Each	50.00	
		<i>3-18 INC</i>				

Total Extended Price =



SHIP8 INC.

DATE 3/11/2024
WHS LOCATION SD2
DEPARTMENT

SUPPLIER / VENDOR:
NAME: Bolton Air
ADDRESS:
CONTACT TEL NO.:

SHIP TO:
NAME: SHIP8
ADDRESS: 550 Northport Parkway
Port Wentworth GA 31407
CONTACT TEL NO.:

Table with 7 columns: ITEM, DESCRIPTION, UNIT PRICE, QTY, EXTENDED \$\$, REMARKS/PURPOSE, CODING (ACCT USE ONLY). Includes rows for Diagnostic Fee and Truck Charge, and an ESTIMATED TOTAL of 313.00.

Check box if attaching quote

REQUESTER SIGNATURE:
WAREHOUSE DIRECTOR SIGNATURE: James Burford
SHIP8 PRESIDENT SIGNATURE:
E&E CONTROLLER SIGNATURE:
IT AUTHORIZER (SOFTWARE & HARDWARE):

DATE:
DATE: 3/11/2024
DATE:
DATE:
DATE:

FOR OFFICE USE ONLY

ORDER DATE, ORDERED BY, ETA DATE, ORDERED AMOUNT, PAYMENT METHOD (Please check one): OPEN ACCOUNT (VENDOR BILL), COD / PREPAID, COMPANY CREDIT CARD / CARD HOLDER, EMPLOYEE CREDIT CARD / CHECK. Includes instructions for each payment method.



INVOICE	#1046583
SERVICE DATE	Mar 08, 2024
DUE	Upon receipt
AMOUNT DUE	\$266.05

Bolton Air, LLC

Ship8 Inc.
 45875 Northport Loop E
 Fremont, CA 94538

☎ (912) 507-7881
 ✉ james.burford@ship8.com

SERVICE ADDRESS

550 Northport Pkwy
 Port Wentworth, GA 31407

CONTACT US

114 Owens Industrial
 Savannah, GA 31405

☎ (912) 661-6403
 ✉ scheduling@boltonairllc.com

INVOICE

Services	qty	unit price	amount
Commercial Diagnostic Fee <small>RTU-3 serving reception room was locked out on a cooling failure. Reset unit and tested operation to determine cause of failure. Unit ran normally with no components or readings showing any abnormality for 1 hour. Pressure controls and connections checked, all motor amp draws, and operating pressure checked. If the issue reoccurs replacement of the Reliatel Control Module may be required.</small>	1.0	\$263.00	\$263.00
Truck Charge <small>Truck Charge</small>	1.0	\$50.00	\$50.00
Subtotal			\$313.00
Ship8 Quarterly Commercial Maintenance Contract 550 Northport Parkway discount			- \$46.95
Total Tax <small>GA Sales Tax (7%)</small>			\$0.00
Total			\$266.05

Thank you for allowing Bolton Air to serve your HVAC needs. We appreciate your business!

All services are due upon receipt unless otherwise stated. Late fees apply to unpaid invoices

A 3.5% processing fee applies to all credit card payments over \$5,000

- Compose
- Inbox 328
- Starred
- Snoozed
- Sent
- Drafts 1
- More

Labels

Invoice 1046583 Bolton Air

inbox x



Christine Jenkins

James, Do I need to create a PO for the attached invoice? Christine Jenkins Purchasing Coordinator 550 Northport Parkway



Christine Jenkins

James Can you confirm if PO 24030271 was completed?



James Burford

to me, Patrick

Yes, it was.

- Yes, it's done.
- Yes, it was.
- No, it was not.

- Reply
- Reply all
- Forward

3-18-24
AJ



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