

SHIP8, INC.

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

PC No.

24030316

PO Date

03/19/2024

Page

1 OF 1

ORDER FROM

101016

DOOR 28, INC.
2505 PORT STREET
WEST SACRAMENTO, CA 95691
US

SHIP TO

WDC(4000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
221 HANSON WAY
WOODLAND, CA 95776
US

Buyer

Purchasing Dept

Terms

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	BLD005-FIRE	8 hours troubleshooting for fire doors smoke detector issue - not to exceed this amount	1.00	Each	1,200.00	

Qty. 4-1-24

Total Extended Price =

Fire Door Drop Test

Adam Myers <adam@door28inc.com>

Mon, Mar 18, 2024 at 3:21 PM

To: James Burford <james.burford@ship8.com>

Cc: Alex Gonzalez <Alex.Gonzalez@ship8.com>, Jon Hood <jon@door28inc.com>, Edward Vega <edward.vega@ship8.com>

James,

1 day tracing wires for the smoke detectors, total would be \$1,200.00 for labor only.

[Quoted text hidden]

[Quoted text hidden]

[Quoted text hidden]

[Quoted text hidden]

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Alex Gonzalez

[Quoted text hidden]

[Quoted text hidden]

Alex Gonzalez

[Quoted text hidden]

[Quoted text hidden]

Alex Gonzalez

[Quoted text hidden]

[Quoted text hidden]

Alex Gonzalez

[Quoted text hidden]







2024 03 18 WDC Door28 Troubleshooting Smoke Detector issue

Final Audit Report

2024-03-18

Created:	2024-03-18
By:	James Burford (james.burford@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA5AIDLnM4J2AjVeQHqY2anYzv173WQNI2

"2024 03 18 WDC Door28 Troubleshooting Smoke Detector issue" History

-  Document created by James Burford (james.burford@ship8.com)
2024-03-18 - 7:25:41 PM GMT
-  Document emailed to Alex (alex.gonzalez@ship8.com) for signature
2024-03-18 - 7:25:45 PM GMT
-  Email viewed by Alex (alex.gonzalez@ship8.com)
2024-03-18 - 7:36:35 PM GMT
-  Signer Alex (alex.gonzalez@ship8.com) entered name at signing as Alex Gonzalez
2024-03-18 - 7:36:54 PM GMT
-  Document e-signed by Alex Gonzalez (alex.gonzalez@ship8.com)
Signature Date: 2024-03-18 - 7:36:56 PM GMT - Time Source: server
-  Agreement completed.
2024-03-18 - 7:36:56 PM GMT



- Compose
- Inbox 336
- Starred
- Snoozed
- Sent
- Drafts 1
- More

Labels

Completed: You're copied on "2024 03 18 WDC Door28 Troubleshooting S



E&E Co., Ltd. via Adobe Acrobat Sign

Attached is the final agreement for your reference. James Burford cc'd you on 2024 03 18 WDC Door28 Troubleshooting Sm



Christine Jenkins

Team Has PO 24030316 been completed and okay to pay?



Alex Gonzalez

To me, James

Complete and approved.



SHIP8 INC.

Alex Gonzalez

Director of Operations

2222 East Beamer St.

Woodland, CA 95776

O:530.659.5991 x 116 C:916.897.7622

Yes, it's done.

Yes, approved.

No not yet.

Reply

Reply all

Forward





Invoice

P.O. Box 981023
West Sacramento, CA 95798

Ph #(916) 617-2730

Date	Invoice #
3/27/2024	10385

Bill To

SHIP8, INC.
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538

Service Location
Ship8 Inc. 2222 East Beamer St. Woodland, CA 95776

Quote #	Workorder Number	P.O. No.	Terms	Due Date
	S009566	24030316	Net 15	4/11/2024
Description				Amount
<p>Service Provided On March 26, 2024 To Repair Multiple Openings</p> <p>B2</p> <ul style="list-style-type: none"> - Inspected and tested, found door ballooned and not running. - Removed guides and fixed ballooning. - Reinstalled guides and tested door for proper operation, found okay. <p>Fire System Room</p> <ul style="list-style-type: none"> - Inspected and traced wire back to FACP room. - Found missing fuse for AC input and batteries low due to running on battery back up. - Further inspection found missing fuse on the ground. - Reinstalled fuse, customer will replace batteries. - Confirmed power at each detector and system seems to be working. <p>Total Amount Due for Service Provided.</p>				750.00

Subtotal	\$750.00
Sales Tax (8.0%)	\$0.00
Total	\$750.00
Payments/Credits	\$0.00
Balance Due	\$750.00