

**SHIP8, INC.**

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

PO No.

24040384

PO Date

04/05/2024

Page

1 OF 1

**ORDER FROM**

1060

ADS SECURITY

ATLANTA, GA 30353-1687

**SHIP TO**

SD3(3000),  
SHIP8, INC.  
ATTN: CHRISTINE JENKINS  
311 INTERNATIONAL TRADE 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	BLD028 - SECURITY	Install Rear security Panel @ the employee entrance	1.00	Each	1,170.00	

Total Extended Price =





Branch Phone: 912/233 0043; Agreement #: 813717

Date: 10/04/23 Page 1 of 1; Registration/License # (if applicable):

RIDER

This Rider amends and is incorporated into that certain Installation and Monitoring Agreement dated, October 04, 2023 the "Agreement") between ADS Security, LLC, a wholly-owned subsidiary of Vector Security, Inc. ("ADS") and SHIP 8 ("Customer", "you", or "your") for equipment and/or services for the premises at:

1 Address ("Premises"): 311 International Trade Pkwy Savannah GA 31407

2 Billing Address: 311 International Trade Pkwy Savannah GA 31407

The parties agree to the following equipment and/or services, and/or changes in equipment and/or services, for the alarm system(s) ("System") described in the Agreement. Capitalized terms used in this Rider (the "Rider") that are not otherwise defined in this Rider shall have the meanings set forth in the Agreement.

3 SYSTEM: [ ] New [x] Add on (To # 3431912)

4

5 ADDITIONAL EQUIPMENT AND SERVICES

Table with columns: QTY., DESCRIPTION, PART #, LOCATION, INSTALLATION FEE, RECURRING MONTHLY FEE. Includes handwritten entries for Keypad, EMT box, labor, and wire.

TOTAL INSTALLATION FEES \$1170
ADDITIONAL MONTHLY RECURRING FEES

NOTE: Zone information may change to conform with the actual installation of components.

6 [For Commercial Customers Only.] RESELLER OF EQUIPMENT. Customer acknowledges and understands that ADS is not a manufacturer and is an authorized reseller of equipment purchased by Customer. As such, pricing for equipment set forth in this Rider is subject to change until the equipment is shipped either to Customer or to ADS for purposes of installation.

7 AGREEMENT; NOTICES. All of the terms, covenants and conditions of the Agreement by and between ADS and Customer shall remain in full force and effect, except as expressly modified by this Rider. Customer acknowledges and agrees that this Rider and the equipment and services performed hereunder are subject to and provided pursuant to the Agreement and particularly those sections which set forth ADS's maximum liability, right to indemnification, waiver of subrogation and waiver of jury trial and limitation on actions in the event of any loss or damage to Customer or anyone else. THIS RIDER WILL NOT BE BINDING UPON ADS UNTIL EITHER (I) SIGNED BY ONE OF OUR MANAGERS OR (II) WE PROVIDE THE EQUIPMENT OR COMMENCE THE SERVICES DESCRIBED ABOVE.



3001 Armory Dr., Suite 100  
Nashville, TN 37204-3711  
Customer Care: 866-837-8110

Address Service Requested

Please check here and provide updates to your address or note other account changes on the reverse side.

05220002&2 PRESORT FBP5001 <B>



SHIP8 INC.  
45375 NORTHPORT LOOP EAST  
FREMONT CA 94538-6414

# INVOICE

Customer Number: 9240320  
Invoice Number: 17468978  
Invoice Date: 03/15/24  
P.O. Number:  
Due Date: Net 30 DAYS  
Amount Due: \$1,170.00

Amount Enclosed: \$ \_\_\_\_\_

Please write your account number on your check.  
Use the enclosed envelope and make checks payable to:

VECTOR SECURITY, INC.  
P.O. BOX 531687  
ATLANTA, GA 30353-1687



0000924032000017468978001170003

To ensure prompt credit, please return the above portion with your payment



VECTOR SECURITY

3001 Armory Dr., Suite 100  
Nashville, TN 37204-3711  
www.vectorsecurity.com

Service Address: Ship8 Inc.  
311 International Trade Pkwy  
Port Wentworth, GA 31407

## Account Information

Account Number: 9240320  
Invoice Number: 17468978  
Invoice Date: 03/15/24  
P.O. Number:

## Summary of Charges

Description	Qty	Unit Price	Amount
Bill for Work Completed (813717)			
Ship8 Inc. 311 International Trade Pkwy, Port Wentworth, GA 31407			
System Sale	1.00	1170.00	1,170.00
Sales Tax			0.00
<b>Current Charges</b>			<b>\$1,170.00</b>
Payments - Thank You			\$0.00
Credits			\$0.00
Late Fees			\$0.00
Prior Credits			\$0.00
<b>Total Amount Due</b>			<b>\$1,170.00</b>

Thank you for your business!

4-4-24  
AA

## Important Messages

Welcome to  
Vector Security!

Vector Security and ADS Security share similar philosophies.

We pride ourselves on delivering personalized service to our customers through local branches with friendly people who live, work and contribute to their communities.

While ADS Security will officially operate under the Vector Security name in 2023, it has been part of our family since 2019. You can rest assured you'll receive the same great service from the same friendly people you've come to know.

Visit our website at [www.vectorsecurity.com](http://www.vectorsecurity.com)  
Pay your bill online at <http://my.vectorsecurity.com>

Re: Vector Security - inv# 17468978 - \$1,170.00

External

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James Burford  
to Lily, Christine, AP:SHIP@SHIP8.COM

Apr 4, 2024, 7:02 PM (31 hours ago)

Lily - I have been asking Vector(Used to be ADS) for an actual quote for this work as they only provided us this paper version that I am not used to seeing with them. This was approved by me, however I was trying to wait for a better quote to get a PO.

Christine - Please create a PO for the attached and mark it as completed.



**SHIP8 INC.**

James Burford  
Regional Facilities Director  
311 International Trade Pkwy  
Port Wentworth, GA 31407