

**SHIP8, INC.**

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

PO No.

24030307

PO Date

03/18/2024

Page

1 OF 1

**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

**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	IT022 - SECURITY CAMERA	2.00	Each	800.00	

**Comments:**

1. original amount was just an estimated amount. \$260.00 is correct

Total Extended Price =

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



Date	Invoice
04/17/2024	111319
Account	
OA Logisitics / 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	05/17/2024		

Service Request Number	195317
Summary	Multiple cameras down - SV2
Billing Method	Actual Rates
Detail	Fri 3/22/2024/12:19 PM UTC-04/ Dean Baynon- There are multiple cameras down on the main NVR. We need to go onsite to troubleshoot.
Resolution	
Company Name	OA Logistics
Contact Name	Gil Strawn

Services	Work Type	Staff	Hours	Rate	Amount
<u>Billable Services</u>					
Multi-Technician	Onsite	Luis Vasquez	1.00	130.00	\$130.00
Multi-Technician	Onsite	Mary Ann Lowther	1.00	130.00	\$130.00
<b>Total Services:</b>					<b>\$260.00</b>

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 <a href="http://speros.com/terms-conditions">speros.com/terms-conditions</a> .	Invoice Subtotal:	\$260.00
	Sales Tax:	\$0.00
	Invoice Total:	\$260.00
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$260.00

Technology You Can Trust

Invoice Time Detail

Invoice Number: 111319  
Company: OA Logistics

Charge To: OA Logistics / Multiple cameras down - SV2 Date: 3/29/2024

Date	Staff	Notes	Bill	Hours
03/29/2024	Lowther, Mary Ann	Service Ticket:195317 Summary:Multiple cameras down - SV2 Work with Luis troubleshoot DVR	Y	1.00
03/29/2024	Vasquez, Luis	Service Ticket:195317 Summary:Multiple cameras down - SV2	Y	1.00

Invoice Time Total: Billable Hours: 2.00



SHIP8 INC.

DATE 3/22/24  
WHS LOCATION SD2  
DEPARTMENT IT DEPT

SUPPLIER / VENDOR:  
NAME SPEROS  
ADDRESS  
CONTACT  
TEL NO. 240 303 07

SHIP TO:  
NAME Ship8 Inc  
ADDRESS 550 NorthPort Parkway Port Wentworth GA, 31407  
CONTACT Christine Jenkins  
TEL NO. 912-373-7778 ext 3751

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	SERVICE CALL LABOR LOWTHER	130.00	1	130.00		
	SERVICE CALL LABOR VASQUEZ	130.00	1	130.00		
				ESTIMATED TOTAL		
					260.00	

Check box if attaching quote

REQUESTER SIGNATURE: \_\_\_\_\_  
WAREHOUSE DIRECTOR SIGNATURE: \_\_\_\_\_  
SHIP8 PRESIDENT SIGNATURE: \_\_\_\_\_  
E&E CONTROLLER SIGNATURE: \_\_\_\_\_  
IT AUTHORIZER (SOFTWARE & HARDWARE): *JM*

DATE: \_\_\_\_\_  
DATE: \_\_\_\_\_  
DATE: \_\_\_\_\_  
DATE: \_\_\_\_\_  
DATE: 4-18-24

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  
Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment processing  
Submit approved requisition form and vendor invoice to Controller for COD/prepaid check  
Submit approved requisition form and receipt to Credit Card Holder  
Attach approved requisition form and receipt to employee's expense report for reimbursement.



Search in mail



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Labels

### REQ FORM FOR INVOICE 111319 Inbox x

- C

**Christine Jenkins**

Christine Jenkins Purchasing Coordinator 550 Northport Parkway Port Wentworth, GA 31407 O:912.373.7778 x 3751
- G

**Gil Strawn**

On Thu, Apr 18, 2024, 09:18 Christine Jenkins <christine.jenkins@ship8.com> wrote: Christine Jenkins Purchasing Coordina
- C

**Christine Jenkins**

Gil PO 24030307 is okay to pay?
- G

**Gil Strawn**

to me

Yes, approved.

Reply

Forward