

SHIP8, INC.

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

PO No.

24030322

PO Date

03/20/2024

Page

1 OF 1

ORDER FROM

100255

SPEROS, INC.

SAVANNAH, GA 31404

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		Service Call Estimate IT022 - SECURITY CAMERA	2.00	Each	800.00	

Comments:

1. amount was an estimate for the service call. \$ 1732.70 is correct.

Total Extended Price =



SHIP8 INC.

DATE 3/29/2024
WHS LOCATION SD3
DEPARTMENT IT DEPT

SUPPLIER / VENDOR:
NAME ADDRESS SPEROS
CONTACT TEL NO. 240 30322

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

Table with 7 columns: ITEM, DESCRIPTION, UNIT PRICE, QTY, EXTENDED \$\$, REMARKS/PURPOSE, CODING (ACCT USE ONLY). Includes rows for SERVICE CALL SPLICE FIBER CABLE, TECHNICIAN LABOR LOWTHER, and TECHNICIAN LABOR VASQUEZ. Total estimated amount: 1729.90.

Check box if attaching quote

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

DATE:
DATE:
DATE:
DATE:
DATE: 4-16-24

FOR OFFICE USE ONLY

ORDER DATE:
ETA DATE:
ORDERED BY:
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 Inv 111318 Inbox x

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

2

C **Christine Jenkins**
 Gil PO 24030322 is okay to pay?

G **Gil Strawn**
 to me
 Yes, approved.

Reply Forward

Still sending... Cancel

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



Date	Invoice
04/17/2024	111318
Account	
OA Logistics / E&E Co Ltd.	

Bill To:
OA Logistics Attn: AP 311 International Trade Parkway Port Wentworth, GA 31407

Site
OA Logistics 311 International Trade Parkway Port Wentworth, GA 31407

Terms	Due Date	PO Number	Reference
Net 30 days	05/17/2024	OA Logistics SV3	OA Logistics SV3

Service Request Number	195319
Summary	Check on SV3 NVR and create local account
Billing Method	Actual Rates
Detail	Fri 3/22/2024/12:25 PM UTC-04/ Dean Baynon- The NVR is showing offline. We need to go onsite and evaluate to ensure it is still working and why it shows offline. We also need to create a new local login for the NVR.
Resolution	Fri 3/29/2024/9:00 AM UTC-04/ Mary Ann Lowther (time)- Splice fiber cable IDF 1
Company Name	OA Logistics
Contact Name	Gil Strawn

Services	Work Type	Staff	Hours	Rate	Amount
<u>Billable Services</u>					
Multi-Technician	Onsite	Mary Ann Lowther	6.00	130.00	\$780.00
Multi-Technician	Onsite	Luis Vasquez	7.00	130.00	\$910.00
Total Services:					\$1,690.00

Other Charges	Quantity	Price	Amount
<u>Billable Other Charges</u>			
6 STR SM LC 1 Meter Pigtail 900um	1.00	\$39.90	\$39.90
Total Other Charges:			\$39.90

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:	\$1,729.90
	Sales Tax:	\$2.80
	Invoice Total:	\$1,732.70
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$1,732.70

Technology You Can Trust

Invoice Time Detail

Invoice Number: 111318
Company: OA Logistics

Charge To: OA Logistics / Check on SV3 NVR and create local account Date: 3/29/2024

Date	Staff	Notes	Bill	Hours
03/29/2024	Lowther, Mary Ann	Service Ticket:195319 Summary:Check on SV3 NVR and create local account Splice fiber cable IDF 1	Y	6.00
03/29/2024	Vasquez, Luis	Service Ticket:195319 Summary:Check on SV3 NVR and create local account	Y	7.00

Invoice Time Total: Billable Hours: 13.00