

SHIP8, INC.

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

US

AP.SHIP8@SHIP8.COM

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

PO No.

24040393

PO Date

04/09/2024

Page

1 OF 1

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	Service Call	Service Call	1.00	Each	500.00	

Total Extended Price =



Search in mail



- 99+
- Compose
- Mail
- Inbox 346
- Starred
- Snoozed
- Sent
- Drafts
- More

Labels

Speros PO Inbox x



Chris Snider

Christine, We are in need for a service call for speros again all i need is a PO number. Thanks



Christine Jenkins

Good morning Chris Will this be for SD2 or SD3? Christine Jenkins Purchasing Coordinator 550 Northport Parkway Port Wer



Chris Snider

to me

Sv2



SHIP8 INC.

Chris Snider
Information Technology Supervisor
550 Northport Pkwy
Port Wentworth, GA 3140



Christine Jenkins

to Chris

PO 24040393 is attached!



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407

Message sent



Search in mail



- Compose
- Inbox **341**
- Starred
- Snoozed
- Sent
- Drafts
- More

Labels

Invoice 111498 Inbox x



Christine Jenkins

Hi Gil Please take a look at the attached invoice # 111498 and let me know if you approve for payment. Christine Jenkins Pur



Gil Strawn

to me

I'm glad they put the PO on the invoice, but is it so blasted hard to use Ship8, Inc instead of OA Logistics?

Approved.

Yes, they are!

Yes, they do.

Yes, it is.

Reply

Forward

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



Date	Invoice
04/25/2024	111498
Account	
OA Logisitics / E&E Co Ltd.	

Bill To:
OA Logistics Attn: AP 550 Northport Pkwy Port Wentworth, GA 31407

Site
OA Logistcs 550 Northport Pkwy Port Wentworth, GA 31407

Terms	Due Date	PO Number	Reference
Net 30 days	05/25/2024	PO # 24040393	

Service Request Number	195890
------------------------	---------------

Summary	Ship 8 Surveillance
Billing Method	Actual Rates
Detail	Tue 4/9/2024/8:55 AM UTC-04/ Speros Support [image]Name Chris Snider Business Name Ship 8 Email chris.snider@ship8.com Phone (912) 661-3044 Area of Concern Surveillance Detailed Explanation of the Issue Good Morning, We have several camaeras that are out here at sv2 and also an IDF Fiber line that is in need of repair. Please use PO # 24040393 Thanks
Resolution	Wed 4/10/2024/9:00 AM UTC-04/ Luis Vasquez (time)- Troubleshooting cameras and connections between the IDF with the MdF Sv2 and sv 3. All the cameras working in sv2 we replaced two fiber patch cable and reterminate, also we found some cameras connected to other switches, not the uniview switches. Right now we only have two cameras offline in sv 3, but this two cameras are connected to a different switch, they are going to to trace those ip cameras and find out where are located and we can come back and take and troubleshooting. Wed 4/10/2024/9:00 AM UTC-04/ Mary Ann Lowther (time)- Troubleshooting cameras and connections between the IDF with the MdF Sv2 and sv 3. All the cameras working in sv2 we replaced two fiber patch cable and re terminate, also we found some cameras connected to other switches, not the uniview switches. Right now we only have two cameras offline in sv 3, but this two cameras are connected to a different switch, they are going to to trace those ip cameras and find out where are located and we can come back and take and troubleshooting.
Company Name	OA Logistics
Contact Name	David Ambrose

Services	Work Type	Staff	Hours	Rate	Amount
<u>Billable Services</u>					
Multi-Technician	Onsite	Luis Vasquez	7.00	130.00	\$910.00
Multi-Technician	Onsite	Mary Ann Lowther	7.50	130.00	\$975.00
Total Services:					\$1,885.00

Invoice Time Detail

Invoice Number: 111498
Company: OA Logistics

Charge To: OA Logistics / Ship 8 Surveillance Date: 4/10/2024

Date	Staff	Notes	Bill	Hours
04/10/2024	Lowther, Mary Ann	Service Ticket: 195890 Summary: Ship 8 Surveillance Troubleshooting cameras and connections between the IDF with the MdF Sv2 and sv 3. All the cameras working in sv2 we replaced two fiber patch cable and re terminate, also we found some cameras connected to other switches, not the uniview switches. Right now we only have two cameras offline in sv 3, but this two cameras are connected to a different switch, they are going to to trace those ip cameras and find out where are located and we can come back and take and troubleshooting.	Y	7.50
04/10/2024	Vasquez, Luis	Service Ticket: 195890 Summary: Ship 8 Surveillance Troubleshooting cameras and connections between the IDF with the MdF Sv2 and sv 3. All the cameras working in sv2 we replaced two fiber patch cable and reterminate, also we found some cameras connected to other switches, not the uniview switches. Right now we only have two cameras offline in sv 3, but this two cameras are connected to a different switch, they are going to to trace those ip cameras and find out where are located and we can come back and take and troubleshooting.	Y	7.00

Invoice Time Total:**Billable Hours:****14.50**

<p>Your payment is due upon receipt of this invoice. Past due invoices over 30 days may incur a 1.5% finance charge.</p> <p>Ask about our Technology Support plans and learn how you can save up to 30% on service calls.</p> <p>Terms and conditions can be found at speros.com/terms-conditions.</p>	Invoice Subtotal:	\$1,885.00
	Sales Tax:	\$0.00
	Invoice Total:	\$1,885.00
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$1,885.00

Technology You Can Trust