

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM

100248

CHAMPION FIRE PROTECTON, INC.

SAVANNAH, GA 31401

SHIP TO

SD3(3000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
311 INTERNATIONAL TRADE PARKWAY
PORT WENTWORTH, GA 31407
US

Page

1 OF 1

PO Date

04/30/2024

PO No.

24040478

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

BLD005-FIRE

Tamper 38 Supervisory fire pump

1.00

Each

125.00

Total Extended Price =



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Labels

Invoice 131614 - 311 International Trade Parkway External Inbox x



Terry Turner

Please see attached invoice. Thank you, Terry Turner Champion Fire Protection, Inc. 912-234-0111 Main 912-236-8633 Direc



Christine Jenkins

Pat I just got another one, was this a service call too? Invoice 131614 attached Christine Jenkins Purchasing Coordinator 55



Patrick Andreshack

to me

This was completed

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-
-

-
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Champion Fire Protection, Inc.
 825 Wheaton Street
 Savannah, GA 31401
 Phone: (912) 234-0111
 Fax: (912) 236-1303

INVOICE

INVOICE NO
 131614

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

SITE 311 INTERNATIONAL TRADE PKWY
 SHIP8
 PORT WENTWORTH, GA 31407

ACCOUNT NO	PO NUMBER	INVOICE DATE	TERMS	DUE DATE	PAGE
193342	Patrick	4/30/2024	Net 30	5/30/2024	1

4/19/24 Service call per Patrick - After running fire pump on Thursday Tamper 38 supervisory on panel again. CFP Tech found switch slightly shifted causing tamper to go off. CFP adjusted switch and spoke with Patrick on how to resolve the issue for future reference. Patrick said if it happens again they will replace the switch.

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
1	Labor	125.00	125.00 *

* means item is non-taxable

TOTAL AMOUNT 125.00

Champion Fire is paperless!
If you would like your invoices emailed
send request to: ar@championfp.com

To request inspection reports please
email: swood@championfp.com

If you would like to be emailed a credit
card payment link send request to:
"ar@championfp.com" with your
invoice number. (Invoices over \$1500 are
subject to a 3% processing fee)