

SHIP8, INC.

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

PO No.

24040453

PO Date

04/23/2024

Page

1 OF 1

ORDER FROM

101226

MAXAIR MECHANICAL, LLC.
814 LIVINGSTON COURT
MARIETTA, GA 30067
US

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

Extended Price

Unit Price

UOM

Qty Ordered

Vendor Item Description

Vendor Item No.

Line No.

1,598.50

Each

1.00

Repair & Cleaning of Ice Machine in Office
Ice Machine in Office

1

4-24-24 Tmj

Total Extended Price =

814 Livingston Court Marietta, GA 30067
Phone: (770) 956-1200 Fax: (770) 933-8575
www.MaxairMech.com

GA REG CN209599

Quote #:

Quote Date: 4/22/2024

Bill to:

Service at: Ship 8 Logistics

311 International Trade Parkway
Port Wentworth, GA. 31407

Scope of Work	Price
---------------	-------

\$1,598.50

Detailed Actions:

- Isolate electrical and water.
- Remove ice from bin.
- Disassemble unit for cleaning.
- Clean all parts, ice storage bin and condenser coil.
- Reassemble all parts.
- Restore electrical and water.
- Start unit and check operation.
- Make 2 batches of ice and dispose of this ice.
- Turn over to customer.

Proposed By: Vaughn L. Roberson vroberson@maxairmech.com

Account Mgr.: _____

Accepted by (Signature): _____

Date: _____

Name/Title (Printed): _____

Purchase Order #: _____

Notes:
This document, it's contents, and pricing are strictly confidential.
Quoted price excludes work outside Scope of Work.
Unless otherwise noted above, work to be performed during normal business hours.

Terms:
Unless otherwise noted above, Net 30 days.
This quote is valid for 30 days from Quote Date listed above



Search in mail



- Compose
- Mail
- Inbox
- Starred
- Snoozed
- Sent
- Drafts
- More

Labels

351

PO Request for Maxair - SD3 - Ice Machine Repair

Inbox x



James Burford

Christine, Please create a PO for the attached. James Burford Regional Facilities Director 311 International Trade Pkwy Port



Christine Jenkins

PO 24040453 attached Christine Jenkins Purchasing Coordinator 550 Northport Parkway Port Wentworth, GA 31407 O:912.



James Burford

to me, SAV.maint.management

This work is completed.



SHIP8 INC.

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

C:912.507.7881

- I will get this scheduled.
- Got it, thank you.
- Thank you.

- Reply
- Reply all
- Forward

4-24-24
CJ

Invoice Number: 126204

Invoice Date: 4/29/2024

A Service Logic Company

20 BLEDSOE ROAD, #1000
NEWNAN, GA 30265
GA REG CN210671

Phone: (770)956-1200
www.maxairmech.com

Bill to: SHIP8 INC
ATTN: Accounts Payable
45875 Northport Loop East
Fremont, CA 94538
Email To: ap.ship8@ship8.com; james.burford@ship8.com

Service at: Ship8 Logistics
311 International Trade Pkwy.
Port Wentworth, GA 31407

Remit to: 814 Livingston Court
Marietta, GA. 30067

Customer ID: 4SHIP810

Branch Resp: COMM - NEWNAN BRANCH

Description: Work Order 186129 Time & Material

Job Number: BC-SM-2000

PO Number: 24040453

Call Type: NCTM

Summary: COMPLETED-PO# 24040453-Ice machine not working.

Item Type	Description	Quantity	Unit Price	Amount
Labor	Regular - Jason D. Ward - 4/17/2024	2.00	162.000	324.000
	Regular - Jason D. Ward - 4/19/2024	4.00	162.000	648.000
	Regular - Jason D. Ward - 4/22/2024	2.50	162.000	405.000
			Labor Subtotal:	\$1,377.00
Other	Trip Charge	1.00	162.000	162.000
	Kit: Materials (Misc Materials)	8.50	7.000	59.500
			Other Subtotal:	\$221.50
			Grand Total:	\$1,598.50

Work Performed:

4/17/2024 Jason D. Ward
Checked in upon arrival. Checked ice machine in breakroom. Unit was not operating upon arrival and service light was on. Reset unit to begin cycle. After harvest I found that the ice was very thin and not getting a full harvest. Removed top panel to expose parts. Unit is in need of cleaning. Schedule for Friday.

4/22/2024 Jason D. Ward
Clean and sanitize ice machine. Clean clogged condenser coil

4/22/2024 Jason D. Ward
Restart ice machine and monitor operation.

Unpaid invoices accrue interest pursuant to Georgia law at the rate of 1.5% per month, effective 30 days after the invoice date. All reasonable costs of collection will be borne by debtor. A 2.75% processing fee will be added to any invoices paid by credit card.

Total Due:

\$1,598.50

For questions about your invoice, please contact ServiceBilling@maxairmech.com

Happy with our performance? We offer HVAC, Plumbing, and Building Automation Services!