

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM
 100975

THE W.W. WILLIAMS COMPANY LLC
 P.O. BOX 772022
 DETROIT, MI 48277-2022
 US

SHIP TO

SD2(2000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 550 NORTHPORT PARKWAY
 PORT WENTWORTH, GA 31407
 US

Buyer

Purchasing Dept

Terms

30 days

FOB

FOB Origin

Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UDM	Unit Price	Extended Price
1	NA	Mileage	24.00	Each	2.75	
2	NA	Pos/Neg Battery Terminals 2/0 GA	4.00	Each	17.71	
3	NA	Valve 3/4 Press Reg	1.00	Each	448.68	
4	NA	Nipple, TBE, 3/4 x 8.5, Galv	1.00	Each	84.34	
5	NA	Freight	1.00	Each	45.00	
6	NA	LABOR	1.00	Each	608.00	

Total Extended Price =



W.W. Williams
CONSIDER IT DONE.

Savannah
 14 Westgate Blvd.
 Savannah, GA 31405
 912-232-2602

***** Customer Review *****

Date / Time: 4/8/2024 12:26:43PM
 Repair Order: 1358
 Customer: 122130
 Branch: SAV
 Invoice Total: \$1,368.28

Charge
 Page 1 of 2

Bill To: SHIP8, INC
 45875 NORTHPORT LOOP EAST

 FREMONT, CA 94538
 Shop: 510-490-9788

Ship To: SHIP8, INC
 Clarke Fire Pump 550 N Port Pkwy
 550 Northport Pkwy
 Port Wentworth, GA 31407-9286

Customer P/O: mmooseley Completion Date:

Unit Number: 550NORTHPO **Make/Model: Clarke Ju4h-Ufady8**
Type: Stationary Fire Pump **VIN: PE4045L284334**

Task: 1 28 **Repair Work** **Department: Gen SVC**
Complaint: QUOTE TO PROVIDE PARTS AND LABOR TO:

1. Travel to site.
2. Access and disable unit.
3. Remove and install replacement battery cable ends.
4. Remove and install replacement regulator and fitting.
5. Run and test unit to verify repairs.
6. Clean up jobsite and return to shop.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Mileage	Mileage	Misc	24.00	2.75	66.00
	2FDY3	POS/NEG BATTERY TERMINALS 2/0 GA	Part	EACH 4.00	17.71	70.84
	0C121920	VALVE 3/4 PRESS REG	Part	EACH 1.00	448.68	448.68
	0C122090	NIPPLE, TBE, 3/4 X 8.5, GALV	Part	EACH 1.00	84.34	84.34
	Freight In	Freight Inbound	Misc	1.00	45.00	45.00

Quote



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 FREMONT, CA 94538
 Shop: 510-490-9788

Ship To: SHIP8, INC
 Clarke Fire Pump 550 N Port Pkwy
 550 Northport Pkwy
 Port Wentworth, GA 31407-9286

Customer P/O: mmoseley

Completion Date:

Payment Terms: Net 30

Payment Method
 Charge

Totals	
Total Parts:	\$603.86
Total Core Chg:	\$0.00
Total Core Ret:	\$0.00
Total EHC:	\$0.00
Total Labor:	\$608.00
Total Miscellaneous:	\$111.00
Invoice Subtotal:	\$1,322.86
Total Tax:	\$45.42
Invoiced Total:	\$1,368.28

This quote is valid for thirty (30) days from the date of the quotation and unless otherwise indicated on the quote, shall automatically expire at such time.

Warranty/Terms and Conditions*

W.W. Williams warrants its workmanship for 90 days after completion of services. Products sold are warranted exclusively by the manufacturer. W.W. Williams expressly disclaims all other warranties, expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose. IN NO EVENT SHALL W.W. WILLIAMS BE LIABLE FOR ANY PUNITIVE, INDIRECT, INCIDENTAL, CONSEQUENTIAL, SPECIAL OR UNKNOWN DAMAGES, INCLUDING BUT NOT LIMITED TO, LOSS OF PROPERTY OR EQUIPMENT, LOSS OF DATA, LOSS OF USE, LOSS OF TIME, LOSS OF REVENUE, LOSS OF PROFIT, OR LOSS OF INCOME. *For complete warranty limitations, disclaimers and detailed Terms and Conditions please see www.williams.com/Terms.

Return Policy: Returns must be accompanied by this invoice and in the original, unopened box or packaging. A 15% restocking charge will be applied to all returned items. No returns on electrical items. No returns on special order items. No returns after 30 days from the date of invoice.

Signature: _____



Search in mail



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- Mail
- Inbox 345
- Starred
- Snoozed
- Sent
- Drafts
- More

Labels

Good afternoon, James, I have attached the invoices and reports for the maintenance completed this month. Please review t



Christine Jenkins

Good morning I am inquiring on PO 24040404, did we receive the parts and was the work completed? If so, how can I obtain



Joy L. Wilson

to me, James, Branden, Patrick, EstimatesSAV

Good morning, Christine,

I apologize, I'm behind on invoicing. I have attached the invoice for the completed repair and the field service i

Thank you,

Joy Wilson

Service Coordination Supervisor

2849 Moreland Ave. SE

Atlanta, GA 30315

jwilson@wwilliams.com

o: (404) 366-1070 | ext: 26592

m: (404) 229-7522

WilliamsPowerSolutions.com



5-13-24
CA

[Message clipped] [View entire message](#)

Customer	SHIP8
Customer #	0

SRO #:	21298
Date:	4/26/2024

Corrections Made:

TRAVELED TO LOCATION, GAINED ACCESS TO UNIT, HAD SYSTEM PUT ON TEST, PUT UNIT IN OFF MODE, TURNED OFF BATTERY CHARGERS, DISCONNECTED BATTERIES, CUTOFF CORRODED ENDS OF BATTERY CABLES, INSTALLED NEW BATTERY CABLE ENDS, CONNECTED CABLES TO BATTERIES, TURNED BATTERY CHARGERS BACK ON, R&R EMERGENCY COOLING LOOP REGULATOR AND THREADED PIPE, TURNED ON EMERGENCY WATER AND CHECKED FOR LEAKS, STARTED UNIT AND RAW WATER FLOW WAS GOOD, SHUT DOWN UNIT, PUT UNIT BACK UN AUTO, CLEANED UP WORK AREA, COMPLETED PAPERWORK, TRAVELED BACK TO SHOP



W.W. Williams
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Savannah
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 Savannah, GA 31405
 912-232-2602

**** Reprint ****
 Invoice: **061W21298**
 Date / Hour: 5/13/2024 10:17:42AM
 Repair Order: 21298
 Customer: 122130
 Branch: SAV
 Location: Remote
 Total Invoice: 1,368.28
 Charge
 Page 1 of 2

Bill To: SHIP8, INC
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538

Ship To: SHIP8, INC
 Clarke Fire Pump 550 N Port Pkwy
 550 Northport Pkwy
 Port Wentworth, GA 31407-9286
 Office Phone: 510-490-9788
 Shop Phone: 912-507-7881
 Email: AP.SHIP8@SHIP8.COM

Work: 510-490-9788

Customer P/O: 24040404
 Add User: jwilson

Open Date: 04/10/2024
 Completion Date: 04/26/2024
 Salesperson: Shop

Unit Number: 550NORTHPO **Model Year:** 0 **Make/Model:** Clarke Ju4h-Ufady8
Type: Stationary Fire Pump **VIN:** PE4045L284334 **Meter:** 103 Hours

Task: 1 28 **Repair Work** **Department:** Gen SVC

Complaint: PROVIDE PARTS AND LABOR TO:

1. Travel to site.
2. Access and disable unit.
3. Remove and install replacement battery cable ends.
4. Remove and install replacement regulator and fitting.
5. Run and test unit to verify repairs.
6. Clean up jobsite and return to shop.

REPRINT

Cause: REPLACE BATTERY CABLE ENDS AND COOLING LOOP REGULATOR AND FITTING

Correction: TRAVELED TO LOCATION, GAINED ACCESS TO UNIT, HAD SYSTEM PUT ON TEST, PUT UNIT IN OFF MODE, TURNED OFF BATTERY CHARGERS, DISCONNECTED BATTERIES, CUTOFF CORRODED ENDS OF BATTERY CABLES, INSTALLED NEW BATTERY CABLE ENDS, CONNECTED CABLES TO BATTERIES, TURNED BATTERY CHARGERS BACK ON, R&R EMERGENCY COOLING LOOP REGULATOR AND THREADED PIPE, TURNED ON EMERGENCY WATER AND CHECKED FOR LEAKS, STARTED UNIT AND RAW WATER FLOW WAS GOOD, SHUT DOWN UNIT, PUT UNIT BACK UN AUTO, CLEANED UP WORK AREA, COMPLETED PAPERWORK, TRAVELED BACK TO SHOP

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	0C121920	VALVE 3/4 PRESS REG	EACH	1.00	\$448.68	\$448.68
	0C122090	NIPPLE, TBE, 3/4 X 8.5, GALV	EACH	1.00	\$84.34	\$84.34
	2FDY3	POS/NEG BATTERY TERMINALS 2/0 GA	EACH	4.00	\$17.71	\$70.84
	Freight In	Freight Inbound		1.00	\$45.00	\$45.00
	Mileage	Mileage 2563		24.00	\$2.75	\$66.00

Detail Tax Info:

Chatham GA County Tax	\$19.47
Georgia GA State Tax	\$25.95
Total:	\$45.42

Total Parts:	\$603.86
Total Labor:	\$608.00
Total Miscellaneous:	\$111.00
Invoice Subtotal:	\$1,322.86
Total Tax:	\$45.42
Total Invoice:	\$1,368.28

Payment Method **Terms** **Due Date**
 Charge Net 30 6/12/2024



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 Port Wentworth, GA 31407-9286
 Office Phone: 510-490-9788
 Shop Phone: 912-507-7881
 Email: AP.SHIP8@SHIP8.COM

Work: 510-490-9788

Customer P/O: 24040404

Open Date: 04/10/2024

Completion Date: 04/26/2024

Add User: jlwilson

Salesperson: Shop

Remit To:
 Savannah - The W. W. Williams Co, LLC
 PO Box 772022
 Detroit, MI 48277-2022

REPRINT

Warranty/Terms and Conditions*

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