

**SHIP8, INC.**

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

**ORDER FROM** [Redacted]

101144

PEARCE HEATING & AIR CONDITIONING, INC.  
 PO BOX 1199  
 WINTERS, CA 95694  
 US

**SHIP TO**  
 WDC(4000),  
 SHIP8, INC.  
 ATTN: CHRISTINE JENKINS  
 221 HANSON WAY  
 WOODLAND, CA 95776  
 US

**Buyer** Purchasing Dept **Terms** 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	BLD003-HVAC	1.5 Ton, 20 SEER Single Match Ductless Heat Pump 1 Outdoor Inverted Compressor Heat Pump Unit 1 Indoor Wall Mounted Air Handler Unit Includes: outdoor	1.00	Each		9,225.00
2	BLD003-HVAC	Install Advanced Thermostat - Ecobee Thermostat Kit	1.00	Each		384.61
3	BLD003-HVAC	Crane/lift Rental to Complete Installation	1.00	Each		700.00
4	MSCNOTES	Homeowner Voucher Discount - Approved by Management Credit for Dual Capacitor Replaced 2/16/24	1.00	Each		-390.56

**Total Extended Price =**





Pearce Heating & Air Conditioning, Inc.  
 PO BOX 1199, Winters, CA 95694 United States  
 (530) 795-4300

**BILL TO**

Ship 8 Inc.  
 2222 East Beamer Street  
 Woodland, CA 95776 USA

<b>ESTIMATE</b> 45432820	<b>ESTIMATE DATE</b> Feb 29, 2024
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**JOB ADDRESS**

Ship 8 Inc.  
 2222 East Beamer Street  
 Woodland, CA 95776 USA

Project: 45437224

TASK	DESCRIPTION	QTY	PRICE	TOTAL
1.5Ton	1.5 Ton, 20 SEER Single Match Ductless Heat Pump 1 Outdoor Inverted Compressor Heat Pump Unit 1 Indoor Wall Mounted Air Handler Unit Includes: outdoor unit, indoor unit, outdoor pad, thermostat, lineset, lineset cover (10 ft), control wire, condensate parts, labor for installation permit, title 24 testing.  Warranty: 1 year labor, 10 year parts, 10 year compressor, parts only.  Includes 1 Year VIP Membership with Two Service Maintenances	1.00	\$9,225.00	\$9,225.00
Advanced TStat	Install Advanced Thermostat - Ecobee Thermostat Kit	1.00	\$384.61	\$384.61
EqRental	Crane/lift Rental to Complete Installation	1.00	\$700.00	\$700.00
HomeownerVoucher	Homeowner Voucher Discount - Approved by Management Credit for Dual Capacitor Replaced 2/16/24	1.00	\$-390.56	\$-390.56
JimContactInfo	Estimate provided by: Jim Bender jim@pearcehvac.com 530-219-4724	1.00	\$0.00	\$0.00

<b>MEMBER SAVINGS</b>	\$42.39
<b>SUB-TOTAL</b>	\$9,919.05
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$9,919.05
<b>EST. FINANCING</b>	\$131.03

Thank you for choosing Pearce Heating & Air Conditioning, Inc.

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1% per month shall be applied for overdue amounts.

**CUSTOMER AUTHORIZATION**

The above quoted price is valid for 30 days. This estimate is not a contract of services until signed by the approving party, and is not a guarantee of final contract price. The summary above is furnished by Pearce Heating & Air Conditioning Inc as a good faith estimate of work to be performed at the location described above and is based on our evaluation and does not include material price increases or additional labor and materials which may be required should unforeseen problems arise after the work has started. I understand that the final cost of the work may differ from the estimate, perhaps materially. THIS IS NOT A GUARANTEE OF THE FINAL PRICE OF WORK TO BE PERFORMED. I agree and authorize the work as summarized on these estimated terms, and I agree to pay the full amount for all work performed upon completion of the project. I also understand completion of the project is not dependent of the finalization of any permits that may be required.

Sign here

Date

---



Search in mail



- 99+
- Compose
- Mail
- Inbox 317
- Starred
- Snoozed
- Chat
- Sent
- Meet
- Drafts 1
- More

Labels

## Request Approval - WOD - Server Room HVAC Replacement External



**James Burford**

Jessica, Please approve the replacement of our HVAC unit for the server room in Woodland. The current unit is in bad shape



**Christine Jenkins**

James I had already sent her the req form, I will cancel mine. Christine Jenkins Purchasing Coordinator 550 Northport Parkw



**Jessica Jeng**

to Ron, Alex, James, Christine

Approved

Regards,

**Jessica Jeng**

Corporate Controller  
E & E Co. LTD dba JLA Home  
(510) 490-9788 x 458  
(510) 403-7240 (direct)  
[jessica.jeng@lajhome.com](mailto:jessica.jeng@lajhome.com)

**From:** James Burford [mailto:[james.burford@ship8.com](mailto:james.burford@ship8.com)]

**Sent:** Thursday, March 14, 2024 6:55 AM

**To:** Jessica Jeng

**Cc:** Christine Jenkins; Ron Capranos; Alex Gonzalez

**Subject:** Request Approval - WOD - Server Room HVAC Replacement

Jessica,

Please approve the replacement of our HVAC unit for the server room in Woodland. The current unit is in bad shape and nee

I have attached the quote along with signatures from Alex, Gil and Ron.





Search in mail



- Compose
- Mail
- Chat
- Meet
- Inbox 380
- Starred
- Snoozed
- Sent
- Drafts
- More

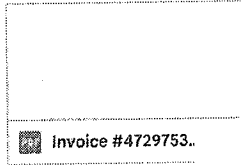
Labels

For your convenience, you can now make a payment by clicking the link below:

[Pay Balance Here!](#)

Sincerely,  
Your Friends at Pearce Heating & Air Conditioning Inc

One attachment • Scanned by Gmail



**Edward Vega**

to James, Alex, Christine, Gil

Hi James this isn't complete yet they have to come back and install a program in order to be able log on to control the ter

Thanks,



**SHIP8 INC.**

Edward Vega  
IC, Reworks and Returns Manager  
2222 East Beamer St.  
Woodland, CA 95776

O:530.669.5991 x 114 C:530-665-9360

**From:** James Burford [mailto:[james.burford@ship8.com](mailto:james.burford@ship8.com)]

**Sent:** Tuesday, May 14, 2024 12:56 PM

**To:** Alex Gonzalez; Christine Jenkins; Edward Vega

240 30297



# Statement

Date: 6/3/2024

Please remit to:  
Pearce Heating & Air Conditioning, Inc.  
PO BOX 1199, Winters, CA 95694 United States  
(530) 795-4300

Bill to:  
Ship 8 Inc.  
2222 East Beamer Street  
Woodland, CA 95776 USA

## PAST DUE - PLEASE REMIT

Invoice #	Type	Customer PO	Project Invoice #	Invoiced On	Technicians	Location	Due Date	Total	Payments	Balance	Subtotal
47297531			45437224	5/13/24	Johnny E., Tony E.	2222 East Beamer Street	5/13/24	\$9,919.05	\$0.00	\$9,919.05	\$9,919.05

\$9,919.05	\$0.00	\$0.00	\$0.00	\$0.00
<= 30	30 - 60	60 - 90	90 - 120	> 120

\$9,919.05	\$0.00	\$9,919.05
Total Invoices	Total Payments	Balance

The following payments have not been applied to the invoices above:

Date	Payment Method	Amount
10/17/2022 12:00:00 AM	Check	\$27.82

240 30297



Gmail

Search in mail



99+

Compose

Mail

Inbox

356

Your Statement from Pearce Heating & Air Conditioning, Inc. External Int

Chat

Starred



**Pearce Heating & Air Conditioning Inc**

Hello Ship 8 Inc., Please find your statement from Pearce Heating & Air Conditioning, Inc. attached below! If you have any q

Meet

Sent



**Christine Jenkins**

Alex Does the invoice attached look right to you? And was the work completed? Christine Jenkins Purchasing Coordinator 5

Drafts

More

Labels



**Alex Gonzalez**

to me

Hi Christine - work was complete.



**SHIP8 INC.**

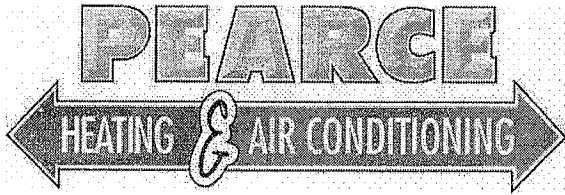
Alex Gonzalez  
Director of Operations  
2222 East Beamer St.  
Woodland, CA 95776

O:530.669.5991 x 116 C:916.897.7622

Ok to pay. Yes, it was. Thank you.

Reply Forward

6-4-24  
CA.



Pearce Heating & Air Conditioning, Inc.  
 PO BOX 1199, Winters, CA 95694 United States  
 (530) 795-4300

**BILL TO**

Ship 8 Inc.  
 2222 East Beamer Street  
 Woodland, CA 95776 USA

24030297

<b>INVOICE</b> 47297531	<b>INVOICE DATE</b> May 13, 2024
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**JOB ADDRESS**

Ship 8 Inc.  
 2222 East Beamer Street  
 Woodland, CA 95776 USA

**Completed Date:** 5/13/2024  
**Payment Term:** Due Upon Receipt  
**Due Date:** 5/13/2024

TASK	DESCRIPTION	QTY	PRICE	TOTAL
1.5Ton	1.5 Ton, 20 SEER Single Match Ductless Heat Pump 1 Outdoor Inverted Compressor Heat Pump Unit 1 Indoor Wall Mounted Air Handler Unit Includes: outdoor unit, indoor unit, outdoor pad, thermostat, lineset, lineset cover (10 ft), control wire, condensate parts, labor for installation permit, title 24 testing.  Warranty: 1 year labor, 10 year parts, 10 year compressor, parts only.  Includes 1 Year VIP Membership with Two Service Maintenances	1.00	\$9,225.00	\$9,225.00
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JimContactInfo	Estimate provided by: Jim Bender jimb@pearcehvac.com 530-219-4724	1.00	\$0.00	\$0.00
Notes	Notes: PO #24030297	1.00	\$0.00	\$0.00

<b>MEMBER SAVINGS</b>	\$42.39
<b>SUB-TOTAL</b>	\$9,919.05
<b>TAX</b>	\$0.00
<b>TOTAL DUE</b>	\$9,919.05
<b>BALANCE DUE</b>	\$9,919.05

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