

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM
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	BLD003-HVAC EMERGENCY CALL OUT	1.00	Each		125.00

JW. 6-11

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 6/10/24
 WHS LOCATION WDC
 DEPARTMENT Maintenanc

SUPPLIER / VENDOR:

NAME Pearce Heating & Air
 ADDRESS PO BOX 1199, Winters, CA 95694
 CONTACT
 TEL NO. 530-795-4300

SHIP TO:

NAME Ship8inc
 ADDRESS 221 Hanson way Woodland, Ca 95
 CONTACT Alex Gonzalez
 TEL NO. 530-669-5991

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$	REMARKS/PURPOSE
1	Emergency Callout	\$ 125.00	1	\$ 125.00	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
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				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
ESTIMATED TOTAL				\$ 125.00	

Check box if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: Alex Gonzalez
 VICE PRESIDENT SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: 6/10/24
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____ ORDERED BY: _____
 ETA DATE: _____ ORDERED AMOUNT: _____

PAYMENT METHOD: (Please check one)

OPEN ACCOUNT (VENDOR BILL) Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment

COD / PREPAID Submit approved requisition form and vendor invoice to Controller for COD/prepaid check

COMPANY CREDIT CARD / CARD HOLDER Submit approved requisition form and receipt to Credit Card Holder

EMPLOYEE CREDIT CARD / CHECK Attach approved requisition form and receipt to employee's expense report for reimbursement

Job #47750175

Diagnostic Report (Heat_Pump_8_Label_Room_SN:XFCF)

Customer Name

Ship 8 Inc.

Technician

Tyler P.

Date

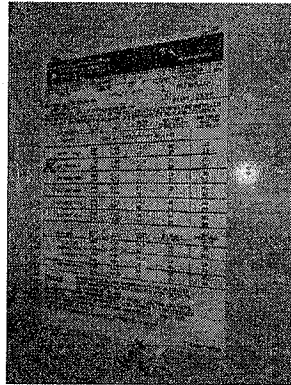
2024-06-11

*completed
6-11-24
A.*

Reason For Call

Unit was making a burning smell in label room.

Data Plate



Make

Manufacturer of the unit.

Trane

Model/Product Number

Model/Product number of the unit.

Na

Serial Number

Serial Number of the unit.

N

Manufactured/Installed Date

Manufactured/Installed date of the unit.

Na

Type of Unit

Type of Unit

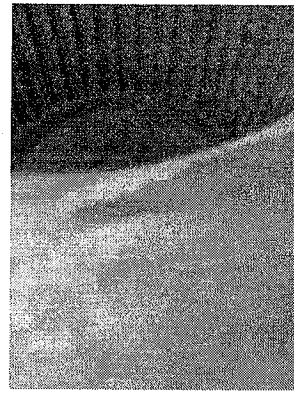
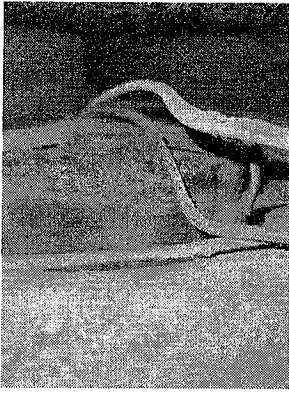
Air Handler

Type of Unit: Other

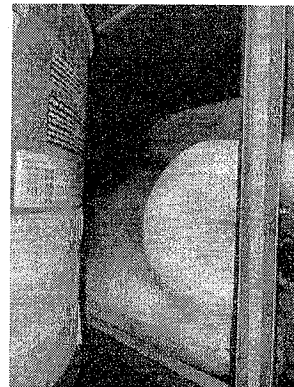
Type of unit if you chose other.

-

Picture of Blower Motor



Picture of Indoor Coil



Picture of Filter



Description of Findings

Found evaporator coil frozen solid and water had gotten into high volt connections causing it to

Repair Status:

Technician Request a Follow-Up.

Customers Expectations

What are the customers expectations of next steps if any are needed

Customer did not call about this but it was discovered while at the Beamer building looking at another unit. Will have office call and reschedule a follow up.

Additional Pictures



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

24060638

INVOICE 47750175	INVOICE DATE Jun 11, 2024
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JOB ADDRESS

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

Completed Date:
Payment Term: Net 30

DESCRIPTION OF WORK

- Found unit not turning on. Edward had recommended to switch the thermostats, switched it with HP#7 thermostat because that unit is currently down. After switching thermostats, lobby unit began to work just fine

- While here, Edward had also noticed a burning smell in the label room. Air handler is in the ceiling of the label room. Found the evaporator coil frozen and the electrical connections were wet causing some electrical shorts that could have started a fire. Turned air handler and heat pump power off and will need to return to diagnose this unit once it has thawed out and dried off.

TASK	DESCRIPTION	QTY	PRICE	TOTAL
Commercial Diagnostic	Provided a professional consultation to determine the customer's needs/concerns and/or solutions.	1.00	\$125.00	\$125.00

SUB-TOTAL	\$125.00
TAX	\$0.00
TOTAL DUE	\$125.00
BALANCE DUE	\$125.00

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.