

**SHIP8, INC.**

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

**ORDER FROM**

23

VICOMTEL USA INC.  
 4011 CLIPPER COURT  
 FREMONT, CA 94538

**SHIP TO**

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

**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	IT022 - SECURITY CAMERA	8MP Super low LUX WDR Pro bullet IP camera	2.00	Each	495.00	
2	IT022 - SECURITY CAMERA	Total charge for one onsite technician for 6/11/2024	1.00	Each	1,050.00	
3	IT022 - SECURITY CAMERA	Total charge for two onsite technicians for 6/14/2024	1.00	Each	1,750.00	
4	IT022 - SECURITY CAMERA	Total charge for two onsite technicians for 6/17/2024	1.00	Each	1,750.00	

Total Extended Price =





Search mail



- Compose
- Mail
- Inbox** 361
- Starred
- Snoozed
- Sent
- Drafts
- More

Labels

Req Form Vicomptel External Inbox x



**Christine Jenkins**

Christine Jenkins Purchasing Coordinator 550 Northport Parkway Port Wentworth, GA 31407 O:912.373.7778 x 3751



**Christine Jenkins** <christine.jenkins@ship8.com>

to Jessica

Hi Jessica

Attached is another requisition form needing your approval, Ron approved and will sign when he has access to his laptop.

**Ron Capranos**

to me

Hi Christine

This is approved.

Ron

On Jun 20, 2024, at 7:10 AM, Christine Jenkins <[Christine.Jenkins@ship8.com](mailto:Christine.Jenkins@ship8.com)> wrote:

<2024 6 20 WOD VICOMPTEL.pdf>



Christine Jenkins  
Purchasing Coordinator



Search mail



- 99+
- Compose
- Mail
- Inbox 382
- Starred
- Snoozed
- Sent
- Drafts
- More

Labels

### Invoice #105522 from Vicomptel USA Inc External Inbox x



**bingc@vicomptelusa.com**

Dear Customer: Your invoice #105522 is attached. Please remit payment as soon as possible. Thank you for your business -



**Christine Jenkins**

Good morning Team I am looking at the attached invoice but I do not see a PO # Nor do I have an open PO for this company



**Christine Jenkins**

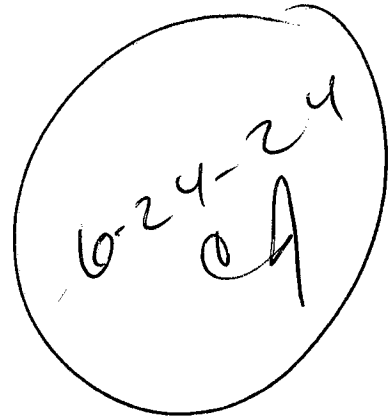
Hi Gil Can you approve of payment for invoice 105522 from Vicomptel \$5619.20



**Gil Strawn**

to me

Yes, approved.



Vicomptel USA Inc.

# Invoice

48521 Warm Springs Blvd. Ste. 314  
 Fremont, CA 94539-7792  
 Tel: (510) 252-9688  
 Fax: (510) 252-1708

Date	Invoice #
6/19/2024	105522

<b>Bill To</b>
Ship8 2222 E. Beamer St. Woodland, CA 95776

P.O. No.	Terms	Project
24060689	Due on receipt	

Quantity	Description	Rate	Amount
2	8MP Super low LUX WDR Pro bullet IP camera	495.00	990.00T
1	Total charge for one onsite technician for 6/11/2024	1,050.00	1,050.00
1	Total charge for two onsite technicians for 6/14/2024	1,750.00	1,750.00
1	Total charge for two onsite technicians for 6/17/2024	1,750.00	1,750.00
	Troubleshoot 6 cameras, locate the cameras and check IP address. Reset 4 IP cameras to bring online. Replace 2 IP cameras (one Hanson 2 and one Hanson 3), configure and bring online. Sales Tax	8.00%	79.20

15% Finance charge will be added if no payment is received, 25% restocking fee for parts return.	<b>Total</b>	\$5,619.20
--	--------------	------------