

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM

1020

JOHNSON CONTROLS FIRE PROTECTION LP
DEPT. CH 10320
PALATINE, IL 60055-0320
US

SHIP TO

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

PO No.

24040451

PO Date

04/23/2024

Page

1 OF 1

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.

1,591.00

Each

1.00

BLD005-FIRE inspect Fire Alarm Codes

6-5 JMW

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 4/23/24
 WHS LOCATION WDC
 DEPARTMENT Maintenance

SUPPLIER / VENDOR:

NAME Johnson Controls
 ADDRESS 3140 Gold Camp Drive
 Rancho Cordova, CA 95670
 CONTACT Neil Brakefield
 TEL NO. 916-291-0300

SHIP TO:

NAME SHIP8 INC.
 ADDRESS 2222 East Beamer Street
 Woodland, CA 95776
 CONTACT Alex Gonzalez
 TEL NO. 530-669-5991

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	inspect Fire Alarm Codes	\$ 1,591.00	1	\$ 1,591.00		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
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		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 1,591.00		

Check box if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: Alex Gonzalez
 SHIP8 PRESIDENT SIGNATURE: _____
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: 4/23/24
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
PAYMENT METHOD: (Please check one)	
<input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL)	→ Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment process
<input type="checkbox"/> COD / PREPAID	→ Submit approved requisition form and vendor invoice to Controller for COB/prepaid check
<input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER	→ Submit approved requisition form and receipt to Credit Card Holder
<input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	→ Attach approved requisition form and receipt to employee's expense report for reimbursement



U-N-S 09-4738007
ED. ID 58-2608861

District # 455
1140 Gold Camp Dr
RANCHO CORDOVA, CA 95670-0000
916-283-0300
Billing Questions, Contact #

INVOICE NO
51990334

INVOICE DATE
06-07-24

PO NUMBER
24040451

SERVICE REQUEST #
57045750

SERVICE REQ CREATED
05-23-24

NATIONAL ACCOUNT NUMBER

PAYMENT TERMS
Due upon receipt

Bill To: 455-51861903
SHIP8INC
2222 E BEAMER ST
WOODLAND CA 95776-0000

Ship To: 455-51861903
SHIP8INC
2222 E BEAMER ST
WOODLAND CA 95776-0000

Service Requested By: Edward Vega

Requestors Phone Number:

Description of work
Service Call
Tech arrived on site and cleared the reoccurring trouble fault that is getting caused by faulty batteries and showed how to remove power from the smoke detectors for smoke control to service the faulty detectors
Service is complete
Thank you for your business!

Labor	\$1,038.00
Material	
Other	\$207.00
Invoice Amount	\$1,245.00
Taxes	\$0.00
Total Invoice Amount	\$1,245.00
Payment Received	\$0.00

Total Amount Due ▶ **\$1,245.00**



REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK

TOTAL AMOUNT DUE
\$1,245.00

BILL TO: SHIP8INC
455-51861903
SHIP TO: SHIP8INC
455-51861903

INVOICE NUMBER: 51990334
INVOICE DATE: 06-07-24
CUSTOMER P.O.#: 24040451

REMIT TO: Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine IL 60055-0320

4000124500051990334



District # 455
 3140 Gold Camp Dr
 RANCHO CORDOVA, CA
 95670-0000

INVOICE NO.

51990334

DATE OF INVOICE

06-07-24

Billing Questions:

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
7045750	95918637	04-JUN-24	ALARM AND DETECTION REGULAR LABOR	SFTW OP'RG	3 HR	\$1,038.00
			Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	\$10.00
7045750	95918637	06-JUN-24	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$197.00