

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM

100255

SPEROS, INC.

SAVANNAH, GA 31404

SHIP TO

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

PO No.

24050558

PO Date

05/23/2024

Page

1 OF 1

Buyer

Purchasing Dept

Terms

Net 30 Days

Ship Via

Best possible

FOB

FOB Origin

Line No.

Vendor Item No.

Vendor Item Description

Qty Ordered

UOM

Unit Price

Extended Price

1

IT021 - CABLES

IT021 - CABLES NTE \$1000.00

1.00

Each

1,000.00

INV. 5-17

Total Extended Price =

COURTESY REMINDER OF PAST DUE INVOICES

☺ Reply ↩ Reply all ↗ Forward Wed 7/17/2024 10:12 AM

Gil Strawn
To: Christine Jenkins
Cc: Chris Snider

Chris,

Were those two work orders completed to our satisfaction? Please advise.

If so, then YES, they are approved for payment.

☺ Reply ↩ Reply all ↗ Forward

Christine Jenkins
To: Gil Strawn
Cc: Chris Snider

Gil

These coincide with PO 24050558 and PO 24060645 - do you approve for payment?

And FYI we still haven't received an invoice for Dianne's access to the camera's

Christine Jenkins
Purchasing Coordinator

☺ Reply ↩ Reply all ↗ Forward Wed 7/17/2024 10:11 AM

7-17-24
Christine Jenkins

Speros, Inc.
 2141 Rowland Ave
 Savannah, GA 31404
 (912) 354-8900



Date	Invoice
06/19/2024	112954
Account	
Ship 8 Inc	

Bill To:
Ship 8 Inc Attn: David Ambrose 45875 Northport Loop East Fremont, CA 94538

Site
Ship 8 Inc 550 Northport Pkwy Port Wentworth, GA 31407

Terms	Due Date	PO Number	Reference
Due Upon Receipt	06/19/2024	Ship 8 - SV2	Ship 8 - SV2

24050558

Service Request Number	197658
Summary	Ship 8 Surveillance
Billing Method	Actual Rates
Detail	Wed 5/29/2024/11:41 AM UTC-04/ Speros Support [image]Name Chris Snider Business Name Ship 8 Email chris.snider@ship8.com Phone (912) 661-3044 Area of Concern Surveillance Detailed Explanation of the Issue Good Morning, We need someone to come and take a look at a fiber line to one of our IDF's . Thanks Chris snider
Resolution	Wed 5/29/2024/1:00 PM UTC-04/ Luis Vasquez (time)- Troubleshooting fiber to IDF 13, we found problem with the fiber fusion, re-do it fiber fusion for three pairs. Everything was working properly Wed 5/29/2024/1:00 PM UTC-04/ David Japenga (time)- Fix fiber Wed 5/29/2024/1:00 PM UTC-04/ Mary Ann Lowther (time)- Work with Luis on fiber cable terminate on IDF
Company Name	Ship 8 Inc
Contact Name	David Ambrose

Services	Work Type	Staff	Hours	Rate	Amount
Billable Services					
Multi-Technician	Onsite	Luis Vasquez	3.00	130.00	\$390.00
Multi-Technician	Onsite	Mary Ann Lowther	3.00	130.00	\$390.00
Total Services:					\$780.00

Your payment is due upon receipt of this invoice. Past due invoices over 30 days may incur a 1.5% finance charge.	Invoice Subtotal:	\$780.00
	Sales Tax:	\$0.00

Ask about our Technology Support plans and learn how you can save up to 30% on service calls. Terms and conditions can be found at speros.com/terms-conditions .	Invoice Total:	\$780.00
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$780.00

Technology You Can Trust

Invoice Time Detail

Invoice Number: 112954
Company: Ship 8 Inc

Charge To: Ship 8 Inc / Ship 8 Surveillance **Date:** 5/29/2024

Date	Staff	Notes	Bill	Hours
05/29/2024	Lowther, Mary Ann	Service Ticket: 197658 Summary: Ship 8 Surveillance Work with Luis on fiber cable terminate on IDF	Y	3.00
05/29/2024	Vasquez, Luis	Service Ticket: 197658 Summary: Ship 8 Surveillance Troubleshooting fiber to IDF 13, we found problem with the fiber fusion, re-do it fiber fusion for three pairs. Everything was working properly	Y	3.00

Invoice Time Total:

Billable Hours:

6.00