

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.

24040394

PO Date

04/09/2024

Page

1 OF 1

Buyer: Purchasing Dept Terms: Net 30 Days Ship Via: Best possible

FOB Origin

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	BLD005-FIRE	Service Call to repair faulty wiring within the power supply	1.00	Each		1,152.18
2	BLD005-FIRE	Truck charge and safety/PPE fee	1.00	Each		195.00

Handwritten notes:
 1-2-24
 A-1-1-1

Total Extended Price =



Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.
51785868
DATE OF INVOICE
03-27-24



INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
6683430	95025227	25-MAR-24	ALARM AND DETECTION REGULAR LABOR	SETW TSPW RG.	3 HR	\$1,152.18
6683430		26-MAR-24	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	\$10.00
6683430	95025227	27-MAR-24	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$185.00

Johnson Controls Invoice# 51785868

Mon 4/8/2024 4:40 PM

To: Christine Jenkins <christine.jenkins@ship8.com>
Cc: James Burford <james.burford@ship8.com>; AP.SHIP8@SHIP8.COM <ap.ship8@ship8.com>; Alex Gonzalez <Alex.Gonzalez@ship8.com>

Johnson Controls Invoice# 5...
480 KB

Hi Christine,

Please create a PO for the attached invoice.

Alex's confirmation is below.

24040394

Hi James,

Does Ship8 have an account with Johnson Controls?

Regards,
Chris

On Mon, Apr 8, 2024 at 1:26 PM Alex Gonzalez <Alex.Gonzalez@ship8.com> wrote:

Team - this was an emergency call out for fire system coding and alarming. This is accurate.

Alex Gonzalez

<https://ci3.googleusercontent.com/mail-sig/AlorK4zndITAX75W8Cw0yzY1RIMP4KFCyGRbFmWzEuA3ZyFR2JZSKf3A9se3ThrqgAIZS1e7lw3o>

Alex Gonzalez

Director of Operations



Send To LOCAL

Johnson Controls Fire Protection LP

District # 455
3140 Gold Camp Dr
RANCHO CORDOVA, CA 95670-0000
916-283-0300
Billing Questions, Contact =

INVOICE NO. 51785868	INVOICE DATE 03-27-24	PO NUMBER 240 40394
SERVICE REQUEST # 56683430	SERVICE REQ. CREATED 03-26-24	NATIONAL ACCOUNT NUMBER
PAYMENT TERMS Due upon receipt		



Bill To: 455-20461013
Oa Logistics Woodland
2222 E Beamer St.
WOODLAND, CA 95776-6226

Ship To: 455-20461013
Oa Logistics Woodland
2222 E Beamer St.
WOODLAND, CA 95776-6226

Service Requested By: Edward Vega

Requestors Phone Number:

Description of work
Service Call
Tech arrived on site and repaired the faulty wiring within the power supply. The fire alarm system is normal.
Service is complete
Thank you for your business!

Labor	\$1,152.18
Material	
Other	\$195.00
Invoice Amount	\$1,347.18
Taxes	\$0.00
Total Invoice Amount	\$1,347.18
Payment Received	\$0.00

Total Amount Due ▶ **\$1,347.18**



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

TOTAL AMOUNT DUE
\$1,347.18

BILL TO: Oa Logistics Woodland
455-20461013
SHIP TO: Oa Logistics Woodland
455-20461013

INVOICE NUMBER: 51785868
INVOICE DATE: 03-27-24
CUSTOMER P.O.:

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

6000134718851785868