

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

PO No. 24090996
 PO Date 09/03/2024
 Page 1 OF 1

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	IT022 - SECURITY CAMERA 1st hour labor	1.00	Each		195.00
2	IT022 - SECURITY CAMERA	IT022 - SECURITY CAMERA additional labor	4.00	Each		160.00
3	IT022 - SECURITY CAMERA	IT022 - SECURITY CAMERA - Travel Charge	4.00	Each		90.00

Total Extended Price =

Alex Gonzalez
To: Christine Jenkins

Yes, approved.



SHIP8INC.

Alex Gonzalez
Director of Operations
2222 East Beamer Street
Woodland, CA 95776

O: 530-669-5991 C: 916-897-7622

Reply Forward

Christine Jenkins
To: Alex Gonzalez

Vicomptel USA - inv# 10562...
54 KB

Alex

Do you approve of payment for invoice 105622?

9-3-24
AJ

Vicomptel USA Inc.

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

Invoice

Date	Invoice #
8/28/2024	105622

Bill To
Ship8 2222 E. Beamer St. Woodland, CA 95776

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	Labor charge for first hour for 8/22/2024	195.00	195.00
4	Labor charge for additional hour for 8/22/2024	160.00	640.00
4	Travel charge for 8/22/2024	90.00	360.00
	Reset all switches on Beamer and Hanson. Replaced 11 APC UPS back up unit for AC power and tested ok. Reboot camera switches and all cameras are up. Sales Tax	8.00%	0.00
15% Finance charge will be added if no payment is received, 25% restocking fee for parts return.		Total	\$1,195.00