

**SHIP8, INC.**

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

PO No.

24080875

PO Date

08/02/2024

Page

1 OF 1

**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

**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	Panel Error M1-85	Panel Error M1-85 M1-85 NAC Booster TRBL	1.00	Each		1,038.00

*Inc.*

Total Extended Price =



# Purchase Requisition Form

## SHIP8 INC.

DATE: 8/1/24  
 WHS LOCATION: WDC  
 DEPARTMENT: Maintenance

**SUPPLIER / VENDOR:**

NAME: Johnsons Control  
 ADDRESS:  
 CONTACT:  
 TEL NO.:

**SHIP TO:**

NAME: SHIP8 INC  
 ADDRESS: 221 Hanson Way  
 Woodland, CA 95776  
 CONTACT: Alex Gonzalez  
 TEL NO.: 916-897-7622

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	Panel Error M1-85	\$ 1,038.00	1	\$ 1,038.00	M1-85 NAC Booster TRBL	
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
<b>ESTIMATED TOTAL</b>				<b>\$ 1,038.00</b>		

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: 8/1/24  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_

**FOR OFFICE USE ONLY**

ORDER DATE: \_\_\_\_\_ ORDERED BY: \_\_\_\_\_  
 ETA DATE: \_\_\_\_\_ ORDERED AMOUNT: \_\_\_\_\_

**PAYMENT METHOD: (Please check one)**

OPEN ACCOUNT (VENDOR BILL)  Provide REQ # to vendor for invoicing; submit approved requisition form to A/P for payment process

COD / PREPAID  Submit approved requisition form and vendor invoice to Controller for COD/prepaid check.

COMPANY CREDIT CARD / CARD HOLDER  Submit approved requisition form and receipt to Credit Card Holder

EMPLOYEE CREDIT CARD / CHECK  Attach approved requisition form and receipt to employee's expense report for reimbursement.



Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.

52166816

DATE OF INVOICE

08-06-24

**INVOICE SERVICE DETAIL**

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
7559414		30-JUL-24	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	\$10.00
7559414	96986713	04-AUG-24	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$185.00
			ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	5 HR	\$1,920.30
7559414	97101008	06-AUG-24	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	.98 HR	\$0.00
			INT BAT 12V 7 2AH (2081-9272)	SLA1079	2 EA	\$74.60
			PIV & BUTTERFLY VALVE SUPV SW	ECVS-2	2 EA	\$258.00

ACG To: Christine Jenkins

Hi Christine - Yes, it has.



**SHIP8 INC.**

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

Good morning Alex

Has PO 24680875 been completed?



**Johnson Controls**



Send To LOCAL

Johnson Controls Fire Protection LP

D-B-N-S 09-4738007  
FED. ID 58-2608861

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

Billing Questions, Contact =

INVOICE NO.  
52166816

INVOICE DATE  
08-06-24

PO NUMBER  
24080875

SERVICE REQUEST #  
57559414

SERVICE REQ. CREATED  
07-30-24

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:**

Due to increasing credit card processing costs, we impose a surcharge\* on the total transaction amount on credit card transactions of 2.6%, which is not greater than our credit card processing fee. We do not surcharge debit cards. \*Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Description of work  
Fire alarm service for troubles. I replaced 2 faulty 12v7ah batteries, 2 faulty POTTER POCVS-2 tamper switches and electrical fittings for them. The fire alarm system is normal. Thank you for your business!

Labor	\$1,920.30
Material	\$332.60
Other	\$195.00
Invoice Amount	\$2,447.90
Taxes	\$26.61
Total Invoice Amount	\$2,474.51
Payment Received	\$0.00

**Total Amount Due** **\$2,474.51**

**Johnson Controls**



REMITTANCE COPY

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

TOTAL AMOUNT DUE  
**\$2,474.51**

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

INVOICE NUMBER: 52166816  
INVOICE DATE: 08-06-24  
CUSTOMER P.O.: 24080875

To Pay by Electronic Funds Transfer (EFT):  
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP  
Account Number: 0001195680  
Account Type: Checking  
Bank's Name: BNY Mellon, NA  
Address: 500 Ross Street, Pittsburgh, PA 15262-0001  
Transit Routing Number: 043000261

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

1000247451552166816