

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

PO No. 24060645
PO Date 06/12/2024
Page 1 OF 1

ORDER FROM

100255

SHIP TO

SD3(3000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
311 INTERNATIONAL TRADE PARKWAY
PORT WENTWORTH, GA 31407
US

SPEROS, INC.

SAVANNAH, GA 31404

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 NTE
CAMERA NTE
\$1000.00

1.00

Each

1,000.00

Inv 1

per Chris 7-17 still open

Total Extended Price =

Chris Snider 9:59 AM

yes i will be a service call for the cameras at 3 if not sure of the cost. that seems high

10:10 AM

thats just an amount to put in

I put \$1000.00

PDF 24060645.pdf

Chris Snider 10:14 AM

so use PO 24060645 when placing the service call

10:22 AM

yes

Chris Snider 10:22 AM

ok thanks

10:23 AM

Welcome!

COURTESY REMINDER OF PAST DUE INVOICES

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

F-17-24
PJ

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

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

Chris Snider
To: Gil Strawn; Christine Jenkins

PO 24050556 is completed. 24060645 is still open



SHIP8 INC.

Chris Snider
Information Technology Supervisor
550 Northport Pkwy
Port Wentworth, GA 31407

Reply Reply all Forward

7-17-24

10-29-24

*24060645 - okay to pay
Per Gil.*

CS

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



Date	Invoice
09/04/2024	115076
Account	
Ship 8 Inc	

Bill To:
 Ship 8 Inc
 Attn: Gil Strawn
 45875 Northport Loop East
 Fremont, CA 94538

24060645
 1/60

Site
 Ship 8 Inc
 311 International Trade Pkwy
 Port Wentworth, GA 31407

Terms	Due Date	PO Number	Reference
Due Upon Receipt	09/04/2024	Ticket # 198052 / SURVEILLANCE - Ship8 Six Cameras	Ticket # 198052 / SURVEILLANCE - Ship8 Six Cameras
Ticket # 198052 / SURVEILLANCE - Ship8 Six Cameras Offline/Ship 8 - SV3			

Service Request Number	198052
Summary	SURVEILLANCE - Ship8 Six Cameras Offline
Billing Method	Actual Rates
Detail	<p>Wed 6/12/2024/10:27 AM UTC-04/ Speros Support [image]Name</p> <p>Chris Snider Business Name</p> <p>Ship8 Email</p> <p>chris.snider@ship8.com Phone</p> <p>(912) 661-3044 Area of Concern</p> <p>Surveillance Detailed Explanation of the Issue</p> <p>Good morning,</p> <p>We need a service call for 311 SV3 for six cameras that are offline. PO 24060645 Thanks Chris Snider</p>
Resolution	<p>Fri 8/30/2024/12:00 PM UTC-04/ Luis Vasquez (time)- Work with Mary Ann, checked the fiber connection between the guard check and the IDF 11, re- terminate the fiber fusion. Separate the camera switch from the network and all the cameras from the guard station and maintenance area came up and online.</p> <p>Fri 8/30/2024/12:00 PM UTC-04/ Mary Ann Lowther (time)- Troubleshoot fiber cable and camera work with luis</p> <p>Fri 8/23/2024/9:00 AM UTC-04/ Luis Vasquez (time)- Troubleshooting cameras problem, factory reset one of the cameras and is working properly, we found no connection between camera switch in guard check, maintenance area to the NVR (mdf) Tested the second and the third pair of fiber and still no connection, we have to come back and review the fiber, tested and change patch cords. To have connection between those areas.</p> <p>Mon 7/1/2024/12:00 PM UTC-04/ Luis Vasquez (time)- Troubleshooting cameras problem.</p> <p>They have 4 cameras down, there are two cameras that only need to be factory reset, we need a POE switch to get in to the cameras, and also we need the scissor lift to get access to the second camera. (facing the floor)</p>

The other two cameras are connected to another switch and those need to be re-connected to. Uniview switch. We have to use the scissor lift and go to each IDF and identified where those two cameras are connected.

Company Name Ship 8 Inc
 Contact Name David Ambrose

Services	Work Type	Staff	Hours	Rate	Amount
Billable Services					
Multi-Technician	Onsite	Mary Ann Lowther	3.50	130.00	\$455.00
Multi-Technician	Onsite	Luis Vasquez	5.00	130.00	\$650.00
Telephony Technician	Onsite	Luis Vasquez	4.00	170.00	\$680.00
Low Voltage Technician	Onsite	Luis Vasquez	5.00	170.00	\$850.00
Total Services:					\$2,635.00

Other Charges	Quantity	Price	Amount
Billable Other Charges			
Ubiquiti Networks 10G Single-Mode Optical Module (2-Pack)	2.00	\$132.68	\$265.36
FOA LC-LC 62.5MM DPLX 003M	1.00	\$20.25	\$20.25
Total Other Charges:			\$285.61

Ticket # 198052 / SURVEILLANCE - Ship8 Six Cameras Offline/Ship 8 - SV3

Your payment is due upon receipt of this invoice. Past due invoices over 30 days may incur a 1.5% finance charge. 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 Subtotal:	\$2,920.61
	Sales Tax:	\$20.00
	Invoice Total:	\$2,940.61
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$2,940.61

Technology You Can Trust

Invoice Time Detail

Invoice Number: 115076
Company: Ship 8 Inc

Charge To: Ship 8 Inc / SURVEILLANCE - Ship8 Six Cameras Offline Date: 7/1/2024

Date	Staff	Notes	Bill	Hours
07/01/2024	Vasquez, Luis	<p>Service Ticket:198052 Summary:SURVEILLANCE - Ship8 Six Cameras Offline Troubleshooting cameras problem.</p> <p>They have 4 cameras down, there are two cameras that only need to be factory reset, we need a POE switch to get in to the cameras, and also we need the scissor lift to get access to the second camera. (facing the floor)</p> <p>The other two cameras are connected to another switch and those need to be re- connected to. Uniview switch. We have to use the scissor lift and go to each IDF and identified where those two cameras are connected.</p>	Y	4.00

Charge To: Ship 8 Inc / SURVEILLANCE - Ship8 Six Cameras Offline Date: 8/23/2024

Date	Staff	Notes	Bill	Hours
08/23/2024	Vasquez, Luis	<p>Service Ticket:198052 Summary:SURVEILLANCE - Ship8 Six Cameras Offline Troubleshooting cameras problem, factory reset one of the cameras and is working properly, we found no connection between camera switch in guard check, maintenance area to the NvR (mdf) Tested the second and the third pair of fiber and still no connection, we have to come back and review the fiber, tested and change patch cords. To have connection between those areas.</p>	Y	5.00

Charge To: Ship 8 Inc / SURVEILLANCE - Ship8 Six Cameras Offline Date: 8/30/2024

Date	Staff	Notes	Bill	Hours
08/30/2024	Lowther, Mary Ann	<p>Service Ticket:198052 Summary:SURVEILLANCE - Ship8 Six Cameras Offline Troubleshoot fiber cable and camera work with luis</p>	Y	3.50
08/30/2024	Vasquez, Luis	<p>Service Ticket:198052 Summary:SURVEILLANCE - Ship8 Six Cameras Offline Work with Mary Ann, checked the fiber connection between the guard check and the IDF 11, re- terminate the fiber fusion. Separate the camera switch from the network and all the cameras from the guard station and maintenance area came up and online.</p>	Y	5.00

Invoice Time Total:**Billable Hours:****17.50**