

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

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

PO No.

24111293

PO Date

11/11/2024

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	NVR NOT CONNECTING TO STAR4LIVE	1.00	Each	1,120.00	1,120.00

Total Extended Price =

Re: Speros invoice 111788

From Gil Strawn <gil.strawn@ship8.com>
Date Tue 11/12/2024 8:33 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Approved

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Tuesday, November 12, 2024 8:31 AM
To: Gil Strawn <gil.strawn@ship8.com>
Subject: Fw: Speros invoice 111788

Gil

Do you approve payment for PO 24111293 invoice 111788 \$1120.00?



SHIP8 INC.

**Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407**

O:912-373-7778 X 3751

From: Gil Strawn <gil.strawn@ship8.com>
Sent: Tuesday, November 12, 2024 8:11 AM
To: Christine Jenkins <christine.jenkins@ship8.com>
Subject: Re: Speros

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



Date	Invoice
05/09/2024	111788
Account	
Ship 8 Inc	

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

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

Terms	Due Date	PO Number	Reference
Due Upon Receipt	05/09/2024	24111293	

Service Request Number	196656
Summary	NVR Offline at SV3
Billing Method	Actual Rates
Detail	Wed 5/1/2024/1:30 PM UTC-04/ Dean Baynon- Chris let us know that the NVR is not connecting to Star4live. This may be an IP or network issue. We will need to go onsite to review.
Resolution	Thu 5/2/2024/11:30 AM UTC-04/ Phillip Hagan (time)- Back to office Thu 5/2/2024/11:00 AM UTC-04/ Phillip Hagan (time)- Arrived onsite and met with Luis and Chris. Reviewed the connections. One NIC was going to the mains switches and the other was fiber to the fiber switch. Adjusted the static ips on the interfaces and changed switch port. Cameras came back online and after a reboot P2P service was online again. Thu 5/2/2024/10:30 AM UTC-04/ Phillip Hagan (time)- Travel to Ship8
Company Name	Ship 8 Inc
Contact Name	Chris Snider

Services	Work Type	Staff	Hours	Rate	Amount
Billable Services					
Multi-Technician	Onsite	Phillip Hagan	1.00	130.00	\$130.00
Telephony Technician	Onsite	Luis Vasquez	2.00	170.00	\$340.00
Multi-Technician	Onsite	Luis Vasquez	5.00	130.00	\$650.00

Total Services: \$1,120.00

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:	\$1,120.00
	Sales Tax:	\$0.00
	Invoice Total:	\$1,120.00
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$1,120.00

Technology You Can Trust

Invoice Time Detail

Invoice Number: 111788
Company: Ship 8 Inc

Charge To: Ship 8 Inc / NVR Offline at SV3 Date: 5/1/2024

Date	Staff	Notes	Bill	Hours
05/01/2024	Vasquez, Luis	Service Ticket: 196656 Summary: NVR Offline at SV3	Y	2.00

Charge To: Ship 8 Inc / NVR Offline at SV3 Date: 5/2/2024

Date	Staff	Notes	Bill	Hours
05/02/2024	Vasquez, Luis	Service Ticket: 196656 Summary: NVR Offline at SV3	Y	5.00
05/02/2024	Hagan, Phillip	Service Ticket: 196656 Summary: NVR Offline at SV3 Arrived onsite and met with Luis and Chris. Reviewed the connections. One NIC was going to the mains switches and the other was fiber to the fiber switch. Adjusted the static ips on the interfaces and changed switch port. Cameras came back online and after a reboot P2P service was online again.	Y	1.00

Invoice Time Total:**Billable Hours:****8.00**