

**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

Buyer

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	IT017 - TROUBLESHOOTING	Travel Charge 10/30/2024 WD2-Camera 7 cameras not working and fixed 6 cameras, camera 22 needs to be replaced	4.00	Each	90.00	
2	NA	LABOR for first hour	1.00	Each	195.00	
3	NA	Labor Charge for additional hour	3.00	Each	160.00	

*JNV*  
*JNV*  
*JNV*

Total Extended Price =



Outlook

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**Re: Woodland - Cameras down again**

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**From** Gil Strawn <gil.strawn@ship8.com>  
**Date** Fri 11/15/2024 12:24 PM  
**To** Christine Jenkins <christine.jenkins@ship8.com>

Approved.

--  
Gil Strawn  
IT Director  
550 Northport Pkwy  
Port Wentworth, GA 31407

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**From:** Christine Jenkins <christine.jenkins@ship8.com>  
**Sent:** Friday, November 15, 2024 10:07:16 AM  
**To:** Gil Strawn <gil.strawn@ship8.com>  
**Subject:** Re: Woodland - Cameras down again

*No problem, I know you're busy I was just reminding you!*



**SHIP8 INC.**

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

**O:912-373-7778 X 3751**

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**From:** Christine Jenkins <christine.jenkins@ship8.com>  
**Sent:** Friday, November 15, 2024 10:02 AM

To: Gil Strawn <gil.strawn@ship8.com>  
Subject: Re: Woodland - Cameras down again

*Hi Gil*

*Just following up on PO 24101217*



**SHIP8 INC.**

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

O:912-373-7778 X 3751

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**From:** Christine Jenkins <christine.jenkins@ship8.com>  
**Sent:** Thursday, November 14, 2024 8:56 AM  
**To:** Gil Strawn <gil.strawn@ship8.com>  
**Subject:** Re: Woodland - Cameras down again

*Gil*

*Please sign the attached requisition form and take a look at the invoice and let me know if you approve for payment.*



**SHIP8 INC.**

Christine Jenkins  
Purchasing Coordinator

Vicomptel USA Inc.

48521 Warm Springs Blvd. Ste. 314

Fremont, CA 94539-7792

Tel: (510) 252-9688

Fax: (510) 252-1708

# Invoice

Date	Invoice #
11/12/2024	105761

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

P.O. No.	Terms	Project
24101217	Due on receipt	

Quantity	Description	Rate	Amount
1	Labor charge for first hour for 10/30/2024	195.00	195.00
3	Labor charge for additional hour for 10/30/2024	160.00	480.00
4	Travel charge for 10/30/2024	90.00	360.00
	WD2-CAMERA 7 cameras were not working, reset and fixed 6 cameras, camera 22 need to be replaced.		
	Sales Tax	8.00%	0.00
15% Finance charge will be added if no payment is received, 25% restocking fee for parts return.		<b>Total</b>	\$1,035.00