

**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**

SD2(2000),  
SHIP8, INC.  
ATTN: CHRISTINE JENKINS  
550 NORTHPORT PARKWAY  
PORT WENTWORTH, GA 31407  
US

Page

1 OF 1

PO Date

09/19/2024

PO No.

24091075

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Extended Price

Unit Price

UOM

Qty Ordered

Vendor Item Description

Vendor Item No.

1

Thu 9/19/2024/4:36 PM UTC-04/ Dean Baynon - Chris Sn  
Tue 9/24/2024/1:35 PM UTC-04/ David Japenga (time)- Repair fiber from idf Tue 9/24/2024/1:30 PM UTC-04/ Mary Ann Lowther (time)- Work on fiber on IDF

1.00

Each

1,540.00

*Inv. 11-25*

Total Extended Price =

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Re: PO for Speros

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From Chris Snider <chris.snider@ship8.com>

Date Mon 11/25/2024 2:03 PM

To Christine Jenkins <christine.jenkins@ship8.com>

Yes, it has.



**SHIP8 INC.**

Chris Snider

Information Technology Supervisor

550 Northport Pkwy

Port Wentworth, GA 31407

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**From:** Christine Jenkins <christine.jenkins@ship8.com>

**Sent:** Monday, November 25, 2024 10:01 AM

**To:** Chris Snider <chris.snider@ship8.com>

**Subject:** Re: PO for Speros

***Hi Chris***

***Was the work completed at SD2 for PO 24091075?***

**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, September 19, 2024 1:13 PM  
**To:** Chris Snider <chris.snider@ship8.com>  
**Subject:** Re: PO for Speros

**SD2 - 24091075**

**SD3 - 24091076**

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

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

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**From:** Chris Snider <chris.snider@ship8.com>  
**Sent:** Thursday, September 19, 2024 12:57 PM  
**To:** Christine Jenkins <christine.jenkins@ship8.com>  
**Subject:** PO for Speros

Christine,  
I need a PO for Speros for both sv2 and sv3

Thanks



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



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

Date	Invoice
11/21/2024	116904
Account	
Ship 8 Inc	

Site:
Ship 8 Inc 550 Northport Pkwy Port Wentworth, GA 31407

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

Terms	Due Date	PO Number	Reference
Due Upon Receipt	11/21/2024	PO Number - 24091075	PO Number - 24091075

Ticket # 202002 / Fiber Problem at SV2

Service Request Number	202002
Summary	Fiber Problem at SV2
Billing Method	Actual Rates
Detail	Thu 9/19/2024/4:36 PM UTC-04/ Dean Baynon- Chris Snider reached out and stated that a fiber connection may be having issue at one of the IDFs for SV2.  (912) 661-3044
Resolution	Tue 9/24/2024/1:35 PM UTC-04/ David Japenga (time)- Repair fiber from idf  Tue 9/24/2024/1:30 PM UTC-04/ Mary Ann Lowther (time)- Work on fiber on IDF 13 and IDF1 changes the SFP reboot camera switch and troubleshooting the NVR  Tue 9/24/2024/12:00 PM UTC-04/ Luis Vasquez (time)- Troubleshooting problem with fiber IDF 13, found the transceiver in bad conditions, double checked cameras in SV3 ( same problem we need to know exactly where those ip cameras are connected switch). Came back to sv2 for some problems with some cameras. We found a Dlink switch where all the cameras are connected:  Edge switch Cameras switch Nvr (2)  They are having problem with the ip, we recommended to divided the cameras between the 2 NVR, they can install another edge switch and divided the IDF between two NVR and also the 3 cameras switches.
Company Name	Ship 8 Inc
Contact Name	Chris Snider

Services	Work Type	Staff	Hours	Rate	Amount
<b>Billable Services</b>					
Multi-Technician	Onsite	David Japenga	3.00	140.00	\$420.00
Multi-Technician	Onsite	Mary Ann Lowther	3.00	140.00	\$420.00
Multi-Technician	Onsite	Luis Vasquez	5.00	140.00	\$700.00
<b>Total Services:</b>					<b>\$1,540.00</b>

Your payment is due upon receipt of this invoice. Past due invoices over 30 days may incur a 1.5% finance charge.	<b>Invoice Subtotal:</b>	\$1,540.00
	<b>Sales Tax:</b>	\$0.00
Ask about our Technology Support plans and learn how you can save up to 20% on service calls.	<b>Invoice Total:</b>	<b>\$1,540.00</b>
	<b>Payments:</b>	\$0.00

Terms and conditions can be found at <a href="https://speros.com/terms-conditions">speros.com/terms-conditions</a> .	<b>Credits:</b>	\$0.00
	<b>Balance Due:</b>	<b>\$1,540.00</b>

Technology You Can Trust