

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM
100248

CHAMPION FIRE PROTECTON, INC.

SAVANNAH, GA 31401

SHIP TO

SD2(2000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407
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	Fire Alarm	Fire Alarm Labor	1.00	Each		650.00

John, 11-27

Total Extended Price =

 Outlook

Re: Champion Req Form

From James Burford <james.burford@ship8.com>

Date Wed 11/27/2024 3:01 PM

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

Yes, approved.



SHIP8 INC.

James Burford
Regional Facilities Director
311 International Trade Pkwy
Port Wentworth, GA 31407

C: 912.507.7881

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

Sent: Wednesday, November 27, 2024 12:37:02 PM

To: James Burford <james.burford@ship8.com>

Subject: Re: Champion Req Form

PO 24111356 is attached

James - do you approve payment for invoice 135010 ?



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway

Champion Fire Protection, Inc.
825 Wheaton Street
Savannah, GA 31401
Phone: (912) 234-0111
Fax: (912) 236-1303

INVOICE

INVOICE NO
135010

CUST SHIP8 INC
45875 NORTHPORT LOOP E
FREMONT, CA 94538

SITE 550 NORTHPORT PKWY
SHIP8, INC
SAVANNAH, GA 31407

ACCOUNT NO	PO NUMBER	INVOICE DATE	TERMS	DUE DATE	PAGE
193342	2411356	11/26/2024	Net 30	12/26/2024	1

DATE COMPLETED: 10/7/2024

FIRE ALARM SERVICE

Installed a new cell communicator and sent test signals. All systems normal upon completion.

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
1	FIRE ALARM LABOR	650.0000	650.00 *

* means item is non-taxable

TOTAL AMOUNT 650.00

Champion Fire is paperless!
If you would like your invoices emailed
send request to: ar@championfp.com

To request inspection reports please
email: swood@championfp.com

If you would like to be emailed a credit
card payment link send request to:
"ar@championfp.com" with your
invoice number. (Invoices over \$1500 are
subject to a 3% processing fee)