

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

PO No.

24111328

PO Date

11/20/2024

Page

1 OF 1

ORDER FROM

21

REDLINE SOLUTIONS INC
3350 SCOTT BLVD. BLDG 5 STE. 501
SANTA CLARA, CA 95054

SHIP TO

WDC(4000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
221 HANSON WAY
WOODLAND, CA 95776
US

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

IT016 ZEBRA
MAINTENANCE

1 Year Software Support for AP305CX s/n:
13052111042499, 13052111042500,
13052111042502, 13052111042506,
13052111042507, 13052111042508,
1305211104251

20.00

Each

30.00

JW. 1-2

Total Extended Price =

24111328



www.redlinesolutions.com

408-562-1700

3350 Scott Blvd., Bldg 5, Suite 501, Santa Clara, CA 95054

Quote RLSQ28815

Valid through December 19, 2024 @ 3:59 pm

Prepared For:

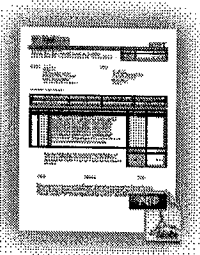
SHIP8, Inc
Gil Strawn
Phone: 912.373.7778
550 Northport Parkway
Port Wentworth, GA 31407
gil.strawn@ship8.com

Ship To:

JLA Home
Phone:
45875 Northport Loop East
Fremont, CA 94538
david.ambrose@jlahome.com

Prepared By:

Angela Reames
Phone: 408-562-1700 x202
Fax: 408-727-6461
Email: areames@redlinesolutions.com



For the full presentation proposal, [click here](#) to view or download the PDF version of this quote. You can sign and fax this in, or you can save time by simply electronically accepting this quote below.

Line Item Detail

Qty	Description	Picture	Unit Price	Ext Price
20	1 Year Software Support for AP305CX s/n: 13052111042499, 13052111042500, 13052111042502, 13052111042506, 13052111042507, 13052111042508, 13052111042510, 13052111042517, 13052111042520, 13052111042908, 13052111042909, 13052111042913, 13052111042914, 13052111042916, 13052111042917, 13052111042920, 13052111042921, 13052111042950, 13052111042954 12/22/24 - 12/21/25 Support cannot be cancelled once ordered, per Extreme Networks		\$30.00	\$600.00

SubTotal: \$600.00
Shipping: \$0.00
Sales Tax: \$0.00
Total: \$600.00

Payment Options

<input type="radio"/>	Terms Purchase (purchase amount \$600.00)	\$600.00 full payment
<input type="radio"/>	Credit Card Purchase (purchase amount \$600.00)	\$600.00 full payment

Ready to Accept?

Order Confirmation

We reserve the right to cancel orders arising from errors, inaccuracies, or omissions. Unless specifically stated, quote does NOT include shipping/handling or applicable sales tax. Please note that if paying via Credit Card, a 3% processing fee will be applied to each transaction (fee is subject to applicable state sales tax).

I agree to the terms and conditions of the above document and PDF attachment with an electronic signature below.

IP Address 64.47.92.10

PO Number

(Optional: Enter PO Number as your reference only.)

Comments

Email Address

gil.strawn@ship8.com

Printed Name

Signature

"signatures" could include: /john smith/; /js/; /js123/, etc

Have Questions?


Not Ready To Accept? Have Questions?

(Note, you will receive a copy of your message by email.)

No questions posted yet.

Time expressed in Pacific Standard Time UTC-08:00

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 Outlook

Re: Access Point renewal for Fremont

From Gil Strawn <gil.strawn@ship8.com>
Date Thu 1/2/2025 7:24 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Approved

Get [Outlook for Android](#)

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Thursday, January 2, 2025 7:02:38 AM
To: Gil Strawn <gil.strawn@ship8.com>
Subject: Re: Access Point renewal for Fremont

Good morning Gil

Can you take a look at the attached invoice 0000089723 and let me know if you approve for payment.



SHIP8INC.

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: Wednesday, November 20, 2024 8:06 AM
To: Christine Jenkins <christine.jenkins@ship8.com>
Subject: Re: Access Point renewal for Fremont



Invoice

0000089723

3350 Scott Blvd. Building 5, #501
 Santa Clara, CA 95054-3108 USA
 Tel: (408) 562-1700 Fax: (408) 727-6461
 Accounts.Receivable@redlinesolutions.com

Date: 12/30/2024

Salesperson: AR

Customer: Ship8

Contact:

Sold To	Ship To
Ship8, Inc. Accounts Payable 45875 Northport Loop East AP.Ship8@Ship8.com Fremont, CA 94538-6414 USA	Ship8, Inc. 45875 Northport Loop East Fremont, CA 94538-6414 USA

Customer P.O.	Ship Via	F.O.B	Terms
24111328	UPS Ground	Origin	Net 30 Days

Item	Description	Qty Shipped	Price	Amount
97000-AP305CX-FCC	EW TAC OS, 1YR, (AP305CX-FCC)	17.00000000	30.000	510.00
13052111042499, 13052111042500, 13052111042502, 13052111042506, 13052111042507, 13052111042508, 13052111042510, 13052111042517, 13052111042520, 13052111042908, 13052111042909, 13052111042913, 13052111042914, 13052111042916, 13052111042917, 13052111042920, 97000-AP305CX-FCC	EW TAC OS, 1YR, (AP305CX-FCC)	3.00000000	30.000	90.00
13052111042921, 13052111042950, 13052111042954				
12/22/24 - 12/21/25				

RLSQ28815(AR)

GST ID: 81255 0432 RT9999
 PST ID: PST-1479-0575

Thank you for your business!

Subtotal	600.00
Freight	0.00
Sales Tax	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Additional Charges	0.00
Balance USD	600.00