

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

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

PO No

B24040358

PO Date

04/01/2024

Page

1 OF 1

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		One Time Fee Dialer	1.00	Each	600.00	
		<i>INV 131539</i>				
2		Quarterly charge April 2024 - July 2024 Quarterly	1.00	Each	200.00	
		<i>INV 107271</i>				
3		Quarterly Charge August 2024 - November 2024 Quarterly	1.00	Each	200.00	
		<i>INV 11107566</i>				
4		Quarterly Charge December 2024 - March 2025 Quarterly	1.00	Each	200.00	
		<i>INV 107993</i>				

Total Extended Price =

INVOICE

INVOICE NO
131539

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

CUST SHIP8, INC
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538

SITE 311 INTERNATIONAL TRADE PKWY
SHIP8
PORT WENTWORTH, GA 31407

ACCOUNT NO	PO NUMBER	INVOICE DATE	TERMS	DUE DATE	PAGE
193342	B24040358	4/27/2024	Net 30	5/27/2024	1

DATE COMPLETED: 4/4/24
FIRE ALARM SERVICE
INSTALLED PATHWAY. ACTIVATED AND CHECKED SIGNALS AND PULLED A ZONE LIST.

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
1	PER PROPOSAL INSTALL DIALER	600.00	600.00 *

* means item is non-taxable

TOTAL AMOUNT 600.00

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)

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

INVOICE

INVOICE NO
MI107271

SOLD TO SHIP8 INC
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538

SHIP TO SHIP8 INC MONIT
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407

ACCOUNT NO	PO NUMBER	JOB NUMBER	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
193342	B24040358	781613		Net 30	5/31/2024	1

Per Contract Agreement, your monitoring service will automatically renew for another billing period at your current rate and terms. If you have any questions please call our office.

FIRE ALARM MONITORING CONTRACT
Payment Terms: QUARTERLY
CONTRACT# 781613

Contract Period: 4/1/2024 - 3/31/2025

DESCRIPTION	UNIT PRICE	EXTENDED
Monitoring QUARTERLY Billing 4/1/2024 to 6/30/2024	150.00	150.00

TOTAL AMOUNT 150.00

Champion Fire is Paperless!!
If you would like your invoices emailed
send request to: ar@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)

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

INVOICE

INVOICE NO
 MI107566

SOLD TO SHIP8 INC
 45875 NORTHPORT LOOP E
 FREMONT, CA 94538

SHIP TO SHIP8 INC MONIT
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407

ACCOUNT NO	PO NUMBER	JOB NUMBER	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
193342		781613		Net 30	7/25/2024	1

Per Contract Agreement, your monitoring service will automatically renew for another billing period at your current rate and terms. If you have any questions please call our office.

FIRE ALARM MONITORING CONTRACT
 Payment Terms: QUARTERLY
 CONTRACT# 781613
 PO# B24040358

Contract Period: 4/1/2024 - 3/31/2025

DESCRIPTION	UNIT PRICE	EXTENDED
Monitoring QUARTERLY Billing 7/1/2024 to 9/30/2024	150.00	150.00

TOTAL AMOUNT 150.00

Champion Fire is Paperless!!
 If you would like your invoices emailed
 send request to: ar@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)

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

INVOICE

INVOICE NO
MI107993

SOLD TO SHIP8 INC
45875 NORTHPORT LOOP E
FREMONT, CA 94538

SHIP TO SHIP8 INC MONIT
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407

ACCOUNT NO	PO NUMBER	JOB NUMBER	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
193342	MI 24040358	781613		Net 30	10/25/2024	1

Per Contract Agreement, your monitoring service will automatically renew for another billing period at your current rate and terms. If you have any questions please call our office.

FIRE ALARM MONITORING CONTRACT
Payment Terms: QUARTERLY
CONTRACT# 781613
PO# B24040358

Contract Period: 4/1/2024 - 3/31/2025

DESCRIPTION	UNIT PRICE	EXTENDED
Monitoring QUARTERLY Billing 10/1/2024 to 12/31/2024	150.00	150.00

TOTAL AMOUNT 150.00

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

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