

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US
AP.SHIP8@SHIP8.COM

PO No. 25030314
PO Date 03/20/2025
Page 1 OF 1

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
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	BLD005-FIRE	FIRE ALARM LABOR	1.00	Each	675.00	
2	BLD005-FIRE	SYSTEM SENSOR 2151 photoelectric low profile plug in smoke detector	1.00	Each	91.36	

Total Extended Price =



Outlook

Re: Invoice 136639, Invoice 136637

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

Date: Thu 3/20/2025 1:05 PM

To: Tran Tang <tran.tang@jlahome.com>

Hi Tran

It is under PO25030314 and updated in EEC



SHIP8 INC.

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

O:912-373-7778 X 3825

From: Tran Tang <tran.tang@jlahome.com>
Sent: Thursday, March 20, 2025 12:43 PM

To: Christine Jenkins <christine.jenkins@ship8.com>
Subject: Re: Invoice 136639, Invoice 136637

Hi Christine,
Follow up on this.

Thanks,
Tran

On Mon, Mar 17, 2025 at 4:03 PM Tran Tang <tran.tang@jlahome.com> wrote:

Hi Christine,
Is there a PO# for these invoices?

Thanks,
Tran

On Fri, Mar 14, 2025 at 8:40 AM Elizabeth Drane <edrane@championfp.com> wrote:

Please see the attached invoice.

To pay with a credit card please email ar@championfp.com.
Please note all invoices over \$1500 are subject to a 3% processing fee.

Thank you
Beth Drane
Champion Fire Protection
912-234-0111

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

INVOICE

INVOICE NO
 136639

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		3/14/2025	Net 30	4/13/2025	1

DATE COMPLETED: 10/9/24
 FIRE ALARM SERVICE

Called out due to a duct detector in alarm. Upon arrival, located the duct detector and found it was dirty. Replaced the duct detector and cleared the issue. Panel was also showing a supervisory for the pump. Found the HOA switch was off. Reset the switch and cleared the supervisory. All systems normal upon completion. Called back out due to supervisory on the panel. Trouble shooting determined the issue was the batteries on the fire pump. Referred issue to sprinkler service.

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
1	FIRE ALARM LABOR	675.0000	675.00 *
1	SYSTEM SENSOR 2151 photoelectric low profile plug in smoke detector	91.36	91.36

* means item is non-taxable

ITEM TOTAL 766.36
 TAX 6.40

TOTAL AMOUNT 772.76

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)