

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. 24101150
 PO Date 10/09/2024
 Page 1 OF 1

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	BLD005-FIRE ALARM LABOR	1.00	Each		270.00

2	MSCNOTES	12V 26AH SLA BATTERY F2	2.00	Each		113.83
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Total Extended Price =

Re: REQ FORM CHAMPION

From James Burford <james.burford@ship8.com>
Date Thu 5/1/2025 12:46 PM
To Christine Jenkins <christine.jenkins@ship8.com>

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: Thursday, May 1, 2025 12:25:47 PM
To: James Burford <james.burford@ship8.com>
Subject: REQ FORM CHAMPION

Hi James

The attached req form is for the invoice I was showing you earlier.



SHIP8 INC.

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

24101150

INVOICE

INVOICE NO
137476

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

CUST SHIP8 INC
45875 NORTHPORT LOOP E
FREMONT, CA 94538

SITE 311 INTERNATIONAL TRADE PKWY
SHIP8
PORT WENTWORTH, GA 31407

ACCOUNT NO	PO NUMBER	INVOICE DATE	TERMS	DUE DATE	PAGE
193342	24101150	5/1/2025	Net 30	5/31/2025	1

DATE COMPLETED: 10/9/2024
FIRE ALARM SERVICE

Upon arrival found the panel only had a battery trouble. Returned and replaced the batteries. All systems normal upon completion.

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
1	FIRE ALARM LABOR	270.0000	270.00 *
2	12V 26AH SLA BATTERY F2	113.8300	227.66

* means item is non-taxable

ITEM TOTAL 497.66
TAX 15.94

TOTAL AMOUNT 513.60

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)