

SHIP8, INC.

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

US
AP.SHIP8@SHIP8.COM

ORDER FROM

1020

JOHNSON CONTROLS FIRE PROTECTION LP
DEPT. CH 10320
PALATINE, IL 60055-0320
US

SHIP TO

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

PO No.

25030279

PO Date

03/1/2025

Page

1 OF 1

Buyer

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

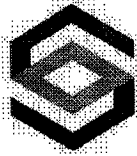
FOB Origin

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	NA	re-program module .module M1-89 NTE \$1000	1.00	Each	1,000.00	

JMW. 6-2

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 3/11/25
 WHS LOCATION WDC
 DEPARTMENT Maintenance

SUPPLIER / VENDOR:

NAME Johnsons Control
 ADDRESS _____
 CONTACT _____
 TEL NO. _____

SHIP TO:

NAME SHIP8 INC
 ADDRESS 221 Hanson Way
Woodland, CA 95776
 CONTACT Alex Gonzalez
 TEL NO. 916-897-7622

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	re-program module .modlue M1-89	\$ 1,000.00	1	\$ 1,000.00	NTE \$1000	
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 1,000.00		

Check box if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: Alex Gonzalez
 SHIP8 PRESIDENT SIGNATURE: _____
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: 3/11/25
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____
 ETA DATE: _____
 ORDERED BY: _____
 ORDERED AMOUNT: _____

PAYMENT METHOD: (Please check one)

OPEN ACCOUNT (VENDOR BILL) Provide REQ # to vendor for invoicing; submit approved requisition form to A/P for payment process.

COD / PREPAID Submit approved requisition form and vendor invoice to Controller for COD/prepaid check.

COMPANY CREDIT CARD / CARD HOLDER Submit approved requisition form and receipt to Credit Card Holder.

EMPLOYEE CREDIT CARD / CHECK Attach approved requisition form and receipt to employee's expense report for reimbursement.

NOTES / INSTRUCTIONS (Not part of printed form)

Please select and thoroughly review the below linked
Warehouse Purchases and Approval Policy - Mar 2023

This form is required for all SHIP8 INC. purchase requests

Fill out form in its entirety

Confirm pricing with the vendor

Obtain all appropriate approvals

Download/Save completed form as a pdf (include quote if applicable)

Email PDF to AP.SHIP8@SHIP8.com

Upload a copy of the signed PDF to the Purchase Req Forms
folder on the Google Drive to relevant location

Once product is received, upload POD to the shared drive

so that payment to the vendor can be processed

S:\POD Public File

Re: Johnsons Control PO

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Fri 5/2/2025 8:32 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Good morning Christine - yes, completed.

Thanks,

Alex Gonzalez



SHIP8 INC.

Alex Gonzalez
Director of Operations
2222 East Beamer Street
Woodland, CA 95776

O: 530-669-5991 **C:** 916-897-7622

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Friday, May 2, 2025 3:47 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: Re: Johnsons Control PO

Good morning Alex

Has PO 25030279 been completed?



SHIP8 INC.

Christine Jenkins



Send To LOCAL

Johnson Controls Fire Protection LP

D-U-N-S 09-4738007
FED. ID 58-2608861

District # 455
3140 Gold Camp Dr
RANCHO CORDOVA, CA 95670-0000
916-283-0300
Billing Questions, Contact #

INVOICE NO 52892006	INVOICE DATE 04-18-25	PO NUMBER 25030279
SERVICE REQUEST # 58937704	SERVICE REQ CREATED 03-11-25	NATIONAL ACCOUNT NUMBER
PAYMENT TERMS Due upon receipt		

Bill To: 455-51861903
SHIP8INC
2222 E BEAMER ST
WOODLAND CA 95776-0000

Ship To: 455-51861903
SHIP8INC
2222 E BEAMER ST
WOODLAND CA 95776-0000

Service Requested By: Edward Vega

Requestors Phone Number:

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.6%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Description of work
Service Call
Tech arrived on site and made program changes to the 24vdc supervision system. Tested good. Modified the program. Job completed.
Service is complete
Thank you for your business!

Labor	\$805.00
Material	
Other	\$195.00
Invoice Amount	\$1,000.00
Taxes	\$0.00
Total Invoice Amount	\$1,000.00
Payment Received	\$0.00

Total Amount Due  **\$1,000.00**

REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK

TOTAL AMOUNT DUE
\$1,000.00



BILL TO:
SHIP8INC
455-51861903
SHIP TO:
SHIP8INC
455-51861903

INVOICE NUMBER: 52892006
INVOICE DATE: 04-18-25
CUSTOMER P.O. # 25030279

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 0001195680
Account Type: Checking
Bank's Name: BNY Mellon, NA
Address: 500 Ross Street, Pittsburgh, PA 15262-0001
Transit Routing Number: 043000261

REMIT TO:
Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine IL 60055-0320

7000100000852892006



Billing Questions:

District # 455
 3140 Gold Camp Dr
 RANCHO CORDOVA, CA
 95670-0000

Johnson Controls Fire Protection LP

INVOICE NO.
 52892006

DATE OF INVOICE
 04-18-25

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
8937704		11-MAR-25	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	\$10.00
8937704	100403908	13-APR-25	ALARM AND DETECTION REGULAR LABOR	SETW OP RG	1.23 HR	\$433.54
8937704	100933143	14-APR-25	ALARM AND DETECTION REGULAR LABOR	SETW OP RG	.93 HR	\$371.46
8937704	100403908	15-APR-25	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00
8937704	100933143	15-APR-25	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$185.00