SHIP8, INC.

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

PO No.	PO Date	Page
25050449	05/06/2025	1 OF 1

ORDER FROM

100536

BOLTON AIR, LLC
10 MALL TERRACE SUITE A-3
SAVANNAH, GA 31406

SHIP TO

SD2(2000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407
US

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	BLD003-HVAC	BLD003-HVAC Capacitor Replacement	2.00	Each	237.00	
2	MSCNOTES	Discount	1.00	Each	-71.10	

Inv.

Total Extended Price =

SHIP8 INC.

DATE 5/6/2025
WHS LOCATION SD2
DEPARTMENT Maintenance

SUPPLIER / VENDOR:

NAME Bolton Air
ADDRESS
CONTACT
TEL NO.

SHIP TO:

NAME James Burford
ADDRESS 550 Northport Parkway
Port Wentworth, GA 31407
CONTACT James Burford
TEL NO.

Purchase Requisition Form

	DESCRIPTION	UNIT PRICE	QTY	EXTENDED $$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	550 Capacitor Replacement	$ -	1	$ -		
	Capacitor Replacement	$ 237.00	2	$ 474.00		
	Discounted Agreement	$ (71.10)	1	$ (71.10)		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
		ESTIMATED TOTAL		$ 402.90		

[x] Check box if attaching quote

REQUESTER SIGNATURE: DATE:
WAREHOUSE DIRECTOR SIGNATURE: DATE: 5/6/2025
SHIP8 PRESIDENT SIGNATURE: DATE:
E&E CONTROLLER SIGNATURE: DATE:
IT AUTHORIZER (SOFTWARE & HARDWARE): DATE:

FOR OFFICE USE ONLY

ORDER DATE: ORDERED BY:
ETA DATE: 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 processing
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

ESTIMATE	#942
ESTIMATE DATE	May 1, 2025
TOTAL	$402.90

BoltonAir
& Mechanical

Bolton Air, LLC

45875 Northport Loop E
Fremont, CA 94538

(912) 507-7881
SAV.maint.Management@ship8.com

SERVICE ADDRESS

550 Northport Pkwy
Port Wentworth, GA 31407

CONTACT US

10 Mall Terrace , STE A3
Savannah, GA 31406

(912) 661-6403
scheduling@boltonairllc.com

ESTIMATE

Services	qty	unit price	amount
550 Capacitor Replacement Capacitor replacement on the following units: -Breakroom #1 -CEO office	1.0	$0.00	$0.00
Capacitor Replacement Our trained technician will replace the defective capacitor. The system will then be tested for proper operation. This includes, but is not limited to motor amperage and incoming voltage.	2.0	$237.00	$474.00

Services subtotal: $474.00

Subtotal	$474.00
Ship8 Quarterly Commercial Maintenance Contract 550 Northport Parkway discount	- $71.10
Tax (GA Sales Tax 7%)	$0.00
Total	**$402.90**

Thank you for allowing Bolton Air to serve your HVAC needs. We appreciate your business!
All services are due upon receipt unless otherwise stated. Late fees apply to unpaid invoices
A 3.5% processing fee applies to all credit card payments over $5,000

Outlook

Re: PO request for Bolton - SD2 Quote # 942

From James Burford <james.burford@ship8.com>
Date Wed 5/14/2025 8:44 AM
To Christine Jenkins <christine.jenkins@ship8.com>
Cc Patrick Andreshack <patrick.andreshack@ship8.com>

I will confirm - This unit is currently working.

SHIP8INC.
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: Wednesday, May 14, 2025 7:35 AM
To: James Burford <james.burford@ship8.com>
Cc: Patrick Andreshack <patrick.andreshack@ship8.com>
Subject: Re: PO request for Bolton - SD2 Quote # 942

Team

This is my 2nd follow up

Has PO 25050449 been completed?

SHIP8INC.

BoltonAir
& Mechanical

Bolton Air, LLC

Ship8 Inc.
45875 Northport Loop E
Fremont, CA 94538

(912) 507-7881
SAV.maint.Management@ship8.com

INVOICE	#8582
SERVICE DATE	May 07, 2025
PAYMENT TERMS	Upon receipt
DUE DATE	May 07, 2025
AMOUNT DUE	**$402.90**

SERVICE ADDRESS

550 Northport Pkwy
Port Wentworth, GA 31407

CONTACT US

10 Mall Terrace , STE A3
Savannah, GA 31406

(912) 661-6403
scheduling@boltonairllc.com

INVOICE

Services	qty	unit price	amount
Customer Provided PO Customer Provided PO # 25050449	1.0	$0.00	$0.00
550 Capacitor Replacement Capacitor replacement on the following units: -Breakroom #1 -CEO office	1.0	$0.00	$0.00
Capacitor Replacement Our trained technician will replace the defective capacitor. The system will then be tested for proper operation. This includes, but is not limited to motor amperage and incoming voltage.	2.0	$237.00	$474.00
Capacitor Replacement Replaced both rum capacitors and tested operation and both systems are running and cooling g at this time	1.0	$0.00	$0.00

Subtotal	$474.00
Ship8 Quarterly Commercial Maintenance Contract 550 Northport Parkway discount	-$71.10
Total Tax	$0.00
GA Sales Tax (7%)	$0.00
Job Total	**$402.90**
Amount Due	**$402.90**

Thank you for allowing Bolton Air to serve your HVAC needs. We appreciate your business!

All services are due upon receipt unless otherwise stated. Late fees apply to unpaid invoices

A 3.5% processing fee applies to all credit card payments over $5,000

See our Terms & Conditions