

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

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	Labor Service Call adjusted valve and reset the fire alarm	1.00	Each		1,384.00
2	BLD005-FIRE	PPE FEE	1.00	Each		10.00
3	BLD005-FIRE	Truck Charge	1.00	Each		185.00

Total Extended Price =

Re: Statement of Account - Oa Logistics Woodland 20461013-SG

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

Date Tue 4/30/2024 11:43 AM

To Alex Gonzalez <Alex.Gonzalez@ship8.com>

Cc James Burford <james.burford@ship8.com>; AP.SHIP8@SHIP8.COM <ap.ship8@ship8.com>; Chris Mai <chris.mai@jlahome.com>


 1 attachment (6 KB)

image001.png;

Team

PO 24040475 is ready for payment!



Christine Jenkins

Purchasing Coordinator


550 Northport Parkway

Port Wentworth, GA 31407

O:912.373.7778 x 3751

On Tue, Apr 30, 2024 at 11:22 AM Alex Gonzalez <Alex.Gonzalez@ship8.com> wrote:

Hi Christine – Yes, ok to pay.

 <https://ci3.googleusercontent.com/mail-sig/AlorK4zndiTax75W8Cw0yzY1RIMP4kFCyQRbFhWzZEUeA3ZyfR2jZSKr3A9se3ThnqqAf2S1e7lw3o>

Alex Gonzalez

Director of Operations

2222 East Beamer St.

Woodland, CA 95776

O:530.669.5991 x 116 C:916.897.7622

From: Christine Jenkins [mailto:christine.jenkins@ship8.com]

Sent: Tuesday, April 30, 2024 6:28 AM

To: Alex Gonzalez

Cc: James Burford; AP.SHIP8@SHIP8.COM; Chris Mai

Subject: Re: Statement of Account - Oa Logistics Woodland 20461013-SG

Alex

Is invoice 51428885 okay to pay?



Christine Jenkins

Purchasing Coordinator

550 Northport Parkway

Port Wentworth, GA 31407

O:912.373.7778 x 3751

On Tue, Apr 30, 2024 at 9:07 AM Alex Gonzalez <Alex.Gonzalez@ship8.com> wrote:

Hi Christine – see attached.

<https://ci3.googleusercontent.com/mail-sig/AlorK4zndiTax75W8Cw0yzY1RIMP4kFCyQRbFhWzZEuEuA3ZyfR2jZSKr3A9se3ThnqqAf2S1e7lw3o>

Alex Gonzalez

Director of Operations

2222 East Beamer St.

Woodland, CA 95776

O:530.669.5991 x 116 C:916.897.7622

From: Christine Jenkins [mailto:christine.jenkins@ship8.com]

Sent: Tuesday, April 30, 2024 3:35 AM

To: James Burford

Cc: Alex Gonzalez; AP.SHIP8@SHIP8.COM; Chris Mai

Subject: Re: Statement of Account - Oa Logistics Woodland 20461013-SG

Good morning Team

Does anyone have the invoices for this?

I will create a PO



Christine Jenkins

Purchasing Coordinator

550 Northport Parkway

Port Wentworth, GA 31407

O:912.373.7778 x 3751

On Tue, Apr 30, 2024 at 4:52 AM James Burford <james.burford@ship8.com> wrote:


Please create a PO and pay this.

James Burford
Regional Facilities Director
311 International Trade Pkwy
Port Wentworth, GA 31407

C:912.507.7881

On Mon, Apr 29, 2024 at 8:32 AM Alex Gonzalez <Alex.Gonzalez@ship8.com> wrote:

James, Chris – as an update, Edward found documentation to confirm they were here for a call out for Hanson Building panel.

 <https://ci3.googleusercontent.com/mail-sig/AlorK4zndiTAX75W8Cw0yzY1RIMP4kFCyQRbFhWzZEUeA3ZyfR2jZSKr3A9se3ThnqqAf2S1e7lw3o>

Alex Gonzalez

Director of Operations

2222 East Beamer St.

Woodland, CA 95776

O:530.669.5991 x 116 C:916.897.7622

From: Chris Mai [<mailto:chris.mai@jlahome.com>]

Sent: Monday, April 29, 2024 9:05 AM

To: James Burford

Cc: Alex Gonzalez; AP.SHIP8@SHIP8.COM

Subject: Re: Statement of Account - Oa Logistics Woodland 20461013-SG

Hi James and Alex,

FYI. We received this from a collection agency.

 image.png

Regards,

Chris

On Wed, Apr 24, 2024 at 7:16 AM James Burford <james.burford@ship8.com> wrote:

Chris,

I have reached back out to Johnson Controls, with you copied in.

Alex - Do you recall any issue outside of the HVLS fan connection that you might have called Johnson Controls out for in November of 2023?



SHIP8 INC.

James Burford

Regional Facilities Director

311 International Trade Pkwy.

Port Wentworth, GA 31407

C:912.507.7881

On Fri, Apr 19, 2024 at 1:19 PM Chris Mai <chris.mai@jlahome.com> wrote:

Hi James,

FYI.

Regards,

Chris

----- Forwarded message -----

From: **Corporate BSNA Collections** <collectionsBSNA@jci.com>

Date: Fri, Apr 19, 2024 at 10:15 AM

Subject: Statement of Account - Oa Logistics Woodland 20461013-SG

To: chris.mai@jlahome.com <chris.mai@jlahome.com>

* The column Consolidated Invoice may be blank because your account does not have consolidated billing.

In the event that you have already sent your payment, please provide the payment details.

However, if you require further assistance or have any questions pertaining to your account or payment options please reply to this email.

Sincerely,

Accounts Receivable Team



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
51428885

INVOICE DATE
11-21-23

PO NUMBER

SERVICE REQUEST #
55883856

SERVICE REQ. CREATED
11-20-23

NATIONAL ACCOUNT NUMBER

PAYMENT TERMS
Due upon receipt

Bill To: 455-20461013
Oa Logistics Woodland
2222 E Beamer St
WOODLAND CA 95776-6226

Ship To: 455-20461013
Oa Logistics Woodland
2222 E Beamer St
WOODLAND CA 95776-6226

Service Requested By: Vino Revilla

Requestors Phone Number:

Description of work
Service Call
Tech arrived on site and fire alarm service for tamper M1-70.
adjusted the valve and reset the fire alarm system. The fire
alarm system is normal.
Service is complete
Thank you for your business!

Labor	\$1,384.00
Material	
Other	\$195.00
Invoice Amount	\$1,579.00
Taxes	\$0.00
Total Invoice Amount	\$1,579.00
Payment Received	\$0.00

Total Amount Due  **\$1,579.00**



REMITTANCE COPY

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

TOTAL AMOUNT DUE
\$1,579.00

BILL TO: Oa Logistics Woodland
455-20461013

INVOICE NUMBER: 51428885

SHIP TO: Oa Logistics Woodland
455-20461013

INVOICE DATE: 11-21-23

CUSTOMER P.O.:

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

8000157900551428885



Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.
51428885

DATE OF INVOICE
11-21-23

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
5883856	93109537	19-NOV-23	ALARM AND DETECTION REGULAR LABOR	SFTW OP RG	4 HR	\$1,384.00
5883856		20-NOV-23	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	\$10.00
5883856	93109537	21-NOV-23	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$185.00