

SHIP8, INC.

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

PO No. 25050489
PO Date 05/20/2025
Page 1 OF 1

ORDER FROM
100248

CHAMPION FIRE PROTECTON, INC.
SAVANNAH, GA 31401

SHIP TO
SD2(2000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
550 NORTHFORT 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	BLD005-FIRE	BLD005-FIRE NTE for Troubleshooting System issue	1.00	Each	700.00	

JUN. 5-30

Total Extended Price =



SHIP8 INC.

DATE 5/12/2025
 WHS LOCATION SD2
 DEPARTMENT Maintenance

SUPPLIER / VENDOR:

NAME Champion Fire
 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)
	NTE for Troubleshooting System issue	\$ 700.00	1	\$ 700.00		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
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				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
ESTIMATED TOTAL				\$ 700.00		

Check box if attaching quote

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

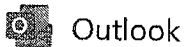
DATE: _____
 DATE: 5/12/2025
 DATE: 05/19/2025
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

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

PAYMENT METHOD: (Please check one)

<input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL)	Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment processing
<input type="checkbox"/> COD / PREPAID	Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
<input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER	Submit approved requisition form and receipt to Credit Card Holder
<input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	Attach approved requisition form and receipt to employee's expense report for reimbursement



RE: Voicemail from champion

From Charles Wood <cwood@championfp.com>

Date Mon 5/12/2025 10:09 AM

To James Burford <james.burford@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>; Terry Turner <tturner@championfp.com>; Sandra Wood <swood@championfp.com>

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

Let's do a NTE for \$700.00. That will cover 4 hours of labor and a heat detector replacement.

Thanks,

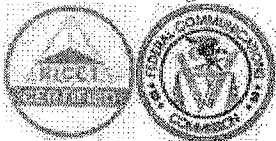
Charles Wood, ET, GROL

Fire Alarm Service Manager

Champion Fire Protection, Inc

O-912-234-0111

C-912-663-8279



133262

0029785060

From: James Burford <james.burford@ship8.com>

Sent: Monday, May 12, 2025 10:05 AM

To: Charles Wood <cwood@championfp.com>; Patrick Andreshack <patrick.andreshack@ship8.com>; Terry Turner <tturner@championfp.com>; Sandra Wood <swood@championfp.com>

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

Subject: Re: Voicemail from champion

Charles, the system is now showing heat detector trouble. Please let me know who much we can estimate for your tech coming. I need this to get a po started.



SHIP8 INC.

James Burford

Regional Facilities Director

311 International Trade Pkwy

Port Wentworth, GA 31407

C: 912.507.7881

From: Charles Wood <cwood@championfp.com>
Sent: Friday, May 9, 2025 11:54:15 AM
To: Patrick Andreshack <patrick.andreshack@ship8.com>; Terry Turner <tturner@championfp.com>; Sandra Wood <swood@championfp.com>
Cc: James Burford <james.burford@ship8.com>
Subject: Re: Voicemail from champion

I have placed the zone on test. They shouldn't call you anymore. Ill get someone out there as soon as possible.

Thanks,

Charles Wood, ET, GROL
Fire Alarm Service Manager
Champion Fire Protection, Inc
O-912-234-0111
C-912-663-8279
NICET ID 133262

From: Patrick Andreshack <patrick.andreshack@ship8.com>
Sent: Friday, May 9, 2025 11:34:36 AM
To: Charles Wood <cwood@championfp.com>; Terry Turner <tturner@championfp.com>; Sandra Wood <swood@championfp.com>
Cc: James Burford <james.burford@ship8.com>
Subject: Re: Voicemail from champion

Champion,

My phone is now going off every 30 mins due to this problem. Please resolve this issue. Thank you



SHIP8 INC.

Patrick Andreshak
Maintenance Manager
550 Northport Parkway
Port Wentworth , GA , 31407

C: 912.414.6118

From: Patrick Andreshack <patrick.andreshack@ship8.com>
Sent: Friday, May 9, 2025 9:41:18 AM
To: Charles Wood <cwood@championfp.com>; Terry Turner <tturner@championfp.com>; Sandra Wood <swood@championfp.com>

Cc: James Burford <james.burford@ship8.com>

Subject: Fw: Voicemail from champion

Champion,

Please send a tech to our 550 location to resolve this issue we have with the attached voicemail from your service. Thank you



SHIP8 INC.

Patrick Andreshak
Maintenance Manager
550 Northport Parkway
Port Wentworth , GA , 31407

C: 912.414.6118

From: Patrick Andreshack <patrick.andreshack@ship8.com>

Sent: Friday, May 9, 2025 7:34:42 AM

To: James Burford <james.burford@ship8.com>; Edward Maxwell <edward.maxwell@ship8.com>

Subject: Voicemail from champion



SHIP8 INC.

Patrick Andreshak
Maintenance Manager
550 Northport Parkway
Port Wentworth , GA , 31407

C: 912.414.6118






2025 05 12 SD2 Champion Fire Troubleshoot

Final Audit Report

2025-05-19

Created:	2025-05-12
By:	James Burford (james.burford@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA_Zfh6v8Eq_9cw6breC0RCdmAI9kigOFR

"2025 05 12 SD2 Champion Fire Troubleshoot" History

-  Document created by James Burford (james.burford@ship8.com)
2025-05-12 - 4:15:30 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2025-05-12 - 4:15:40 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2025-05-19 - 7:48:17 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2025-05-19 - 7:48:42 PM GMT - Time Source: server
-  Agreement completed.
2025-05-19 - 7:48:42 PM GMT

Completed: You're copied on "2025 05 12 SD2 Champion Fire Troubleshoot"

Patrick Andreshack

To: Christine Jenkins, James Burford

complete



SHIP8 INC
Patrick Andreshack
Maintenance Manager
550 Northport Parkway
Port Wentworth, GA 31407

C:912.414.6118

Thank you! Received, thank you. Got it, thanks!

Reply Reply all Forward

Forward Reply all Reply Fri 5/30/2025 9:23 AM

Christine Jenkins

To: James Burford

Cc: Patrick Andreshack

Team

Was PO 25050483 completed?

Forward Reply all Reply Fri 5/30/2025 6:21 AM

Re: Completed: You're copied on "2025 05 12 SD2 Champion Fire Troubleshoot"

From Patrick Andreshack <patrick.andreshack@ship8.com>

Date Fri 5/30/2025 9:23 AM

To Christine Jenkins <christine.jenkins@ship8.com>; James Burford <james.burford@ship8.com>

complete



SHIP8 INC.

Patrick Andreshack
Maintenance Manager
550 Northport Parkway
Port Wentworth, GA 31407

C:912.414.6118

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

Sent: Tuesday, May 20, 2025 5:48 AM

To: James Burford <james.burford@ship8.com>

Cc: Patrick Andreshack <patrick.andreshack@ship8.com>

Subject: Re: Completed: You're copied on "2025 05 12 SD2 Champion Fire Troubleshoot"

PO 25050489 is attached



SHIP8 INC.

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

O:912-373-7778 X 3825

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

INVOICE

INVOICE NO
 138331

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	25050489	5/29/2025	Net 30	6/28/2025	1

DATE COMPLETED: 5/13/2025

FIRE ALARM SERVICE

110 TROUBLES ON ARRIVAL. FOUND A CT1 MONITORING THE EAST PIV WAS BAD. SWAPPED OUT AND ALL BUT 2 TROUBLES CLEARED. 2 TROUBLE LEFT DUE TO RISER #20 AND #19 TAMPERS ARE CLOSED AND CHAINED. LOOKS AS IF THE SPRINKLER SIDE IS WORKING ON THOSE SYSTEMS.

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
1	FIRE ALARM LABOR	337.5000	337.50 *
1	EDWARDS EST SINGLE INPUT MODULE	72.52	72.52

* means item is non-taxable

ITEM TOTAL 410.02
 TAX 5.08

TOTAL AMOUNT 415.10

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)