

**SHIP8, INC.**

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

AP.SHIP8@SHIP8.COM

**ORDER FROM**

100987

MPULSE SOFTWARE, INC.  
PO BOX 22906  
EUGENE, OR 97402  
US

**SHIP TO**

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

**Buyer**

Purchasing Dept

**Terms**

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        | EQU023 - SOFTWARE | EQU023 - SOFTWARE Annual Subscription Renewal | 1.00        | Each |            | 3,333.80       |

*7-16 JAW.*

Total Extended Price =



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## MPulse Renewal Notice

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From noreply@salesforce.com <noreply@salesforce.com>  
on behalf of  
Michelle Grusnick <mgrusnick@mpulsesoftware.com>  
Date Wed 6/18/2025 11:02 AM  
To James Burford <james.burford@ship8.com>

Dear James,

I hope you are doing well! This is a friendly reminder about your upcoming MPulse MSP renewal.

**Renewal Amount:** \$3,333.80 (not including sales tax if applicable).

**Expiration Date:** 9/29/2025

**Payment Info**

Let us know how we are doing by completing this **Feedback Survey**.

To receive a formal invoice please send me a PO or written authorization to proceed. Please let me know if you have any questions or concerns regarding your renewal.

Thank you,

Michelle Grusnick, Customer Care Associate  
MPulse Software, Inc.  
**MPulse | EPAC | TeamWORKS**  
800-944-1796 x2250  
mgrusnick@mpulsesoftware.com

\*Our standard terms are Net 30 from the date of the formal pdf invoice unless otherwise noted. Once formally invoiced, your MSP is valid for another year and is not cancellable until the end of the new subscription term.

**1574 Coburg Rd. #779 | Eugene OR 97401 | 800-944-1796 | Fax 541-302-6680**












# 2025 06 19 All Mpulse Annual Renewal


Final Audit Report

2025-07-07


|                 |  |
|-----------------|--|
| Created:        | 2025-06-19                                   |
| By:             | James Burford (james.burford@ship8.com)      |
| Status:         | Signed                                       |
| Transaction ID: | CBJCHBCAABAACQmXKMvzKPFrdVqrJsyRR9TimfEAZfnP |

## "2025 06 19 All Mpulse Annual Renewal" History

-  Document created by James Burford (james.burford@ship8.com)  
2025-06-19 - 1:20:09 PM GMT
-  Document emailed to Larry Show (larry.show@ship8.com) for signature  
2025-06-19 - 1:20:13 PM GMT
-  Document emailed to edward maxwell (edward.maxwell@ship8.com) for signature  
2025-06-19 - 1:20:13 PM GMT
-  Document emailed to Alex Gonzalez (alex.gonzalez@ship8.com) for signature  
2025-06-19 - 1:20:13 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature  
2025-06-19 - 1:20:13 PM GMT
-  Email viewed by edward maxwell (edward.maxwell@ship8.com)  
2025-06-19 - 1:47:10 PM GMT
-  Document e-signed by edward maxwell (edward.maxwell@ship8.com)  
Signature Date: 2025-06-19 - 1:47:44 PM GMT - Time Source: server
-  Email viewed by Alex Gonzalez (alex.gonzalez@ship8.com)  
2025-06-21 - 1:38:44 PM GMT
-  Document e-signed by Alex Gonzalez (alex.gonzalez@ship8.com)  
Signature Date: 2025-06-21 - 1:39:03 PM GMT - Time Source: server
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)  
2025-06-25 - 2:26:07 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)  
Signature Date: 2025-06-25 - 2:26:36 PM GMT - Time Source: server

 Email viewed by Larry Show (larry.show@ship8.com)


2025-07-07 - 1:54:30 PM GMT

 Document e-signed by Larry Show (larry.show@ship8.com)

Signature Date: 2025-07-07 - 1:54:51 PM GMT - Time Source: server

 Agreement completed.

2025-07-07 - 1:54:51 PM GMT

 Outlook

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Re: Invoice from MPulse: 25077355

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From James Burford <james.burford@ship8.com>  
Date Wed 7/16/2025 6:03 AM  
To Christine Jenkins <christine.jenkins@ship8.com>

Yes



**SHIP8 INC.**

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

C: 912.507.7881

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**From:** Christine Jenkins <christine.jenkins@ship8.com>  
**Sent:** Wednesday, July 16, 2025 5:56:30 AM  
**To:** James Burford <james.burford@ship8.com>  
**Subject:** Re: Invoice from MPulse: 25077355

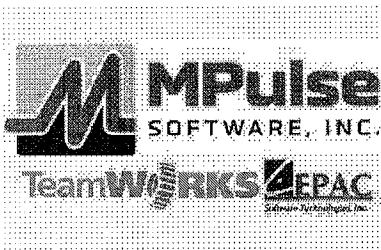
*Good morning James*

*Do you approve for the payment of invoice #25077355 @ \$3,333.80?*



**SHIP8 INC.**

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



# INVOICE

25077355

**MPulse**  
 1574 Coburg Road  
 Suite 779  
 Eugene, OR 97401  
 accounting@mpulsesoftware.com  
 (541) 246-2220

Account #: OALOGIST

Date: Jul 10, 2025

Payment Terms: NET 90

Due Date: Oct 8, 2025

Purchase Order: 25070651

Bill To:

**Ship8, Inc.**  
 45875 Northport Loop East  
 Fremont, CA 94538

**Balance Due: \$3,333.80**

| Item | Quantity | Rate | Amount |
|------|----------|------|--------|
|------|----------|------|--------|

|   |   |            |            |
|---|---|------------|------------|
| <b>Annual MSP Subscription - Renewal (Cloud Hosted)</b> | 1 | \$3,333.80 | \$3,333.80 |
|---|---|------------|------------|

The MPulse Maintenance and Support Program (MSP) provides comprehensive software/user support and software updates. An MSP subscription ensures you have the tools and resources to keep your MPulse implementation functioning at peak performance.

Subtotal: \$3,333.80

Tax: \$0.00

Total: \$3,333.80

Terms:

Questions about billing or your invoice: [accounting@mpulsesoftware.com](mailto:accounting@mpulsesoftware.com)

Ph: 800-944-1796 x2247

Send Remittance Notification to: [accounting@mpulsesoftware.com](mailto:accounting@mpulsesoftware.com)

Wire Transfer Instructions:

Bank Name:

Wells Fargo Bank. N.A.

Bank Address:

420 Montgomery Street  
San Francisco, CA 94104

Beneficiary Account(s) Information:

MPulse Software Inc. / EPAC Software / TeamWORKS Software  
1574 Coburg Road, Suite 779  
Eugene, OR 97401-4802

Beneficiary Account #: 4006101372

Wire Routing Transit# (RTN/ ABA): 121000248

For International (other than USA) Transfer ONLY:

Swift code for USD payments: WFBIUS6S

Swift code for foreign currency payments: WFBIUS6WFFX