

SHIP8, INC.

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

PO No. 25070657
PO Date 07/08/2025
Page 1 OF 1

ORDER FROM

101226

SHIP TO

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

MAXAIR MECHANICAL, LLC.
814 LIVINGSTON COURT
MARIETTA, GA 30067
US

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

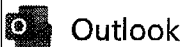
Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	NTE \$3000.00	Troubleshoot and diagnostic of 4 AHU's in the breakroom area of SD2	1.00	Each		3,000.00

JMW. 7-22

Total Extended Price =



Outlook

RE: Quote needed for service call on ground unit at 550 Location

From Vaughn Roberson <VRoberson@Maxairmech.com>

Date Thu 7/3/2025 8:02 AM

To James Burford <james.burford@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>

Cc Christine Jenkins <christine.jenkins@ship8.com>; Angele White <Angele.White@ship8.com>

James,

Most of the cost is going to be labor. At a minimum, it takes about 4 hrs. to disassemble the unit, diagnose the problem, replace the part, and reassemble. Based on that.

4 hrs. per unit – 4 Hrs. x 4 units = 16 hrs.

16 hrs. @ \$123.00/hr. = \$1,968.00 for labor

Materials cost could be anywhere from \$100.00 to \$500.00 based on what we could find. I would guess its going to be lower, likely a sensor or a clog. I haven't seen to many of the pumps fail.

The labor is dependent on how well the units were installed. If they did a good job and didn't tweak the units around then that helps with disassembly and reassembly.

Thank you,

Vaughn Roberson
Service Area Manager
Savannah Branch
Cell 678-350-1347

MaxairMech.com

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

Sent: Thursday, July 3, 2025 7:43 AM

To: Vaughn Roberson <VRoberson@Maxairmech.com>; Patrick Andreshack <patrick.andreshack@ship8.com>

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

Subject: Re: Quote needed for service call on ground unit at 550 Location

Vaughn - How much do you think this might go to?






2025 07 03 SD2 Maxair NTE


Final Audit Report

2025-07-07

Created:	2025-07-03
By:	James Burford (james.burford@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAANNr0Y3yV4MLWikkFzeycMz1u38xL-R33

"2025 07 03 SD2 Maxair NTE" History

-  Document created by James Burford (james.burford@ship8.com)
2025-07-03 - 4:04:11 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2025-07-03 - 4:04:14 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2025-07-07 - 8:13:42 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2025-07-07 - 8:14:01 PM GMT - Time Source: server
-  Agreement completed.
2025-07-07 - 8:14:01 PM GMT

 Outlook

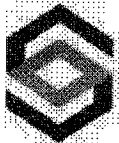
Re: Invoice #152822

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

Date Tue 7/22/2025 11:52 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

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

Sent: Tuesday, July 22, 2025 8:35 AM

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

Subject: Re: Invoice #152822

James

Is PO 25070657 completed?



SHIP8 INC.

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

A Service Logic Company

Invoice Number: 152822

Invoice Date: 7/21/2025

20 BLEDSOE ROAD, #1000
NEWNAN, GA 30265
GA REG CN210671

Phone: (770)956-1200
www.maxairmech.com

Bill to: SHIP8 INC
ATTN: Accounts Payable
45875 Northport Loop East
Fremont, CA 94538
Email To: ap.ship8@ship8.com; james.burford@ship8.com

Service at: Ship8 Logistics
311 International Trade Pkwy.
Port Wentworth, GA 31407

Remit to: 814 Livingston Court
Marietta, GA. 30067

Customer ID: 4SHIP810

Branch Resp: COMM - NEWNAN BRANCH

Description: Work Order 217390 Time & Material

Job Number: BC-SM-2000

PO Number: 25070657

Call Type: T&M

Summary: Complete - Troubleshoot and diagnostic of 4 AHU's in the breakroom area of SD2 connected to city multi. See Patrick - See technician notes for more information.

Item Type	Description	Quantity	Unit Price	Amount
Labor	Regular - Tyler S. Jones - 7/10/2025	6.00	145.000	870.000
Labor Subtotal:				\$870.00
Other	Kit: Materials (Misc Materials)	6.00	8.000	48.000
	Trip Charge	1.00	145.000	145.000
Other Subtotal:				\$193.00
Grand Total:				\$1,063.00

Work Performed:

7/10/2025 Tyler S. Jones

Inspected citi multi head units

7/16/2025 Vaughn L. Roberson

(XOi Vision) Found 3 of 5 head units tripped off on error code 2502 on arrival. Went to outdoor unit to retrieve error code, code is for drain overflow protection.

Women's bathroom and hallway unit were working on arrival. Men's bathroom, storage closet, and Patrick's office were not working on arrival. Began disassembling units to inspect the drain pan and drain pump. Was unable to access to drain pan and drain pump due to installers running screws through the sides of the drain pan on all units. The drain pans on the men's room and women's room units have began cracking as a result of the screws. These units are designed to be hung on all thread rods and not screwed in from the the sides, for drains pans to be replaced and for pumps to be inspected a solution for proper installation will need to be addressed. Units are cooling and drain pumps appear to be working properly at this time, drain line goes to mop sink in janitors closet.

Unpaid invoices accrue interest pursuant to Georgia law at the rate of 1.5% per month, effective 30 days after the invoice date. All reasonable costs of collection will be borne by debtor. A 2.75% processing fee will be added to any invoices paid by credit card.

Total Due:

\$1,063.00

For questions about your invoice, please contact ServiceBilling@maxairmech.com

Happy with our performance? We offer HVAC, Plumbing, and Building Automation Services!

Unpaid invoices accrue interest pursuant to Georgia law at the rate of 1.5% per month, effective 30 days after the invoice date. All reasonable costs of collection will be borne by debtor. A 2.75% processing fee will be added to any invoices paid by credit card.

Total Due:	\$1,063.00
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